

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

PO No.

24030326

PO Date

03/21/2024

Page

1 OF 1

**ORDER FROM**

3

GRAINGER  
 DEPT.864582804  
 PALATINE, IL 60038-0001

**SHIP TO**

WDC(4000),  
 SHIP8, INC.  
 ATTN: ALEX GONZALEZ  
 2222 BEAMER ST  
 WOODLAND, CA 95776  
 US

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	53DP40	Golf Cart Tires <i>Inv. 3-22</i>	2.00	Each	101.28	
2	5AE35	Miniature Bi-Pin (G5), 4 ft Nominal Lg, 4100K, 54W LFL,CP 40 <i>Inv. 3-22</i>	1.00	Each	301.20	
3	5MN09	White Spray paint cans <i>Inv. 3-22</i>	5.00	Each	22.41	

Total Extended Price =





FOR THE ONES WHO GET IT DONE

Click: www.grainger.com | Call: 1-800-GRAINGER (472-4643)

# PACKING LIST

BOX ID U866991114

WW GRAINGER SAN FRANCISCO DC  
2710 KEYSTONE PACIFIC PARKWAY  
PATTERSON CA 95363-0000

### Ship To

SHIP8 INC.  
221 Hanson Way  
Woodland CA 95776-6211

ATTN:

### Sold To

SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

PO Number	24030326
Delivery Number	6625383235
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	03/21/2024
Ship Date	03/21/2024
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	3

### SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6625383235 on all remittance and correspondence.

Your Order Number is: 1510198295

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
240303	53DP40	Golf Cart Tire,Rubber,18x8.5-8,4 Lugs <small>WARNING: This product can expose you to chemicals including NAPHTHALENE , which is known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov.</small>	2	0	0	T	101.28	202.56
240303	5AE35	Linear FLUOR Bulb,T5,45-1/4" L,G5,4100K	40	0	0	T	6.97	278.80
240303	5MN09	Spray Paint,White,11 oz. <small>WARNING: Cancer - www.P65Warnings.ca.gov.</small>	5	0	0	T	22.41	112.05

Subtotal	593.41
Tax	47.47
Stand. Parcel Shipping	0.00
Other Shipping	0.00
<b>Total</b>	<b>640.88</b>

*ZZ 3/21/24*

We'd love to hear your feedback about this order. Go to [www.grainger.com/survey](http://www.grainger.com/survey) and tell us what you think.

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM).

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

THESE ITEMS ARE SOLD FOR DOMESTIC CONSUMPTION IN THE UNITED STATES. IF EXPORTED, PURCHASER ASSUMES FULL RESPONSIBILITY FOR COMPLIANCE WITH US EXPORT CONTROLS.



**ORIGINAL INVOICE**

2261 RINGWOOD AVE.  
SAN JOSE, CA 95131-1717  
www.grainger.com

GRAINGER ACCOUNT NUMBER 888128022  
INVOICE NUMBER 906152777  
INVOICE DATE 03/21/2024  
DUE DATE 04/20/2024  
AMOUNT DUE \$640.88

## SHIP TO

SHIP8 INC.  
221 Hanson Way  
Woodland CA 95776-6211

PO NUMBER: 24030326  
CALLER: ALEX GONZALEZ  
CUSTOMER PHONE: 9168977622  
ORDER NUMBER: 1510198295  
INCO TERMS: FOB ORIGIN

BILL TO  
SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

Pay invoices online at:  
[www.grainger.com/invoicing](http://www.grainger.com/invoicing)

THANK YOU! FEI NUMBER 36-1150280  
FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
240303	53DP40	GOLF CART TIRE,RUBBER,18X8.5-8,4 LUGS MANUFACTURER # 20113	2	101.28	202.56
240303	5AE35	LINEAR FLUOR BULB,T5,45-1/4" L,G5,4100K MANUFACTURER # F54W/T5/841/HO/ECO	40	6.97	278.80
240303	5MN09	SPRAY PAINT,WHITE,11 OZ. MANUFACTURER # 8010-01-331-6106	5	22.41	112.05
Delivery #6625383235 Date Shipped:03/21/2024 Carrier: FDX GROUND No:of Pkgs:3 Wt: 29.800 Trk #:735958399637 735958405084 735958405452 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000					

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT [WWW.GRAINGER.COM](http://WWW.GRAINGER.COM)  
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT [WWW.GRAINGER.COM/RETURNS](http://WWW.GRAINGER.COM/RETURNS)

INVOICE SUB TOTAL 593.41  
TAX 47.47

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS.

**AMOUNT DUE \$640.88**

**PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT**

## BILL TO:

SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414  
UNITED STATES OF AMERICA

## REMIT TO:

GRAINGER  
DEPT. 864582804  
PALATINE, IL 60038-0001

86458280490615277771000064088100047471000000100000024042019

X

ACCOUNT NUMBER  
888128022

DATE  
03/21/2024

INVOICE NUMBER  
906152777

AMOUNT DUE  
\$640.88