

**PURCHASE ORDER**

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No. 24020218  
 PO Date 02/26/2024  
 Page 1 OF 1

**ORDER FROM**

101222

**WATCO**

RUST-OLEUM CORPORATION  
 11 HAWTHORN PARKWAY  
 VERNON HILLS, IL 60061  
 US

**SHIP TO**

SD3(3000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE PARKWAY  
 PORT WENTWORTH, GA 31407  
 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	BLD012 - FLOORS	BLD012 - FLOORS Concrex Flex	3-7	Each	184.05	184.05
2	BLD012 - FLOORS	BLD012 - FLOORS 4 Hour Epoxy Primer	3-7	Each	129.61	129.61

*received invoice 4-4-24*

Total Extended Price = 313.66



## Your Cart (2 items)



### Concrex Flex

Price

\$184.05

Quantity:

1

Total

**\$184.05**

×



### 4 Hour Epoxy Primer

Price

\$129.61

Quantity:

1

Total

**\$129.61**

×

**Subtotal:** \$313.66

**Shipping:** [Add Info](#)

**Coupon Code:** [Add Coupon](#)

**Grand total:** **\$313.66**

CHECK OUT



Chat



891 Auto Parts PL STE A-2  
Martinsburg WV 25403

**Ship To**  
SHIP8 INC  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407-9265  
Tracking Nbr:  
616757223673,6167572

**Sold To**  
SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

PACKING LIST

Date	
Cust No	264945
Cust PO No	24020218
Cust PO Date	02/28/2024
Order No	100565708
Delivery No	93144569
Carrier/BOL	FDEG/4962541

Rust-Oleum Item UPC	Customer Item	Pallet ID/Location Batch	Item Description	Pack Size	Units Ord/ UOM	UnitsShp/ UOM	Cartons/ PKGS
A930046 020066366988 B290036			CONCREX FLEX 22LB 0.000X0.000X0.000 per-car TE 4HOUR EPOXY PRIMER 1 GAL KIT	1 GLK	1 EA 1 EA	1 EA 1 EA	1 1
<p><b>TOTAL WEIGHT</b> 32.950 LB</p> <p><b>Marks:</b> <b>Packing lists:</b> <b>Tracking Number(s):</b> <b>BEFORE ACCEPTING SHIPMENT, CHECK IF TAPE IS INTACT</b></p>							

*Handwritten marks:*  
A large red scribble over the table.  
A circled handwritten note: "Hy-ets"

**PO Request for Watco - SD3**

**J** James Burford

Christine, Please see the email below and create a PO for the attached. James Burford Regional Facilities Director 311 International Trade Pkwy Port Wentworth,

**C** Christine Jenkins

James Is WATCO is aka Rust - Oleum ? Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O 912.373.7778 x 3751

**J** James Burford

Yes

**C** Christine Jenkins <christine.jenkins@ship8.com>

to SAV:maint.management, James

PO 24020218 attached



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912.373.7778 x 3751

\*\*\*



# Invoice

**Ship-to Customer:** 264945  
SHIP8 INC  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407-9265

**Bill-to Customer:** 264944  
SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

**Invoice Number:** 9011080422  
**Invoice Date:** 02/29/2024  
**PO Number:** 24020218  
**Sales Order:** 100565708  
**Shipped:** 02/29/2024 Martinsburg,WV  
**Carrier:** FEDEX GROUND INC (SMALL PARCELS)  
**Pro Number:**  
**Shipping Terms:** PPD  
**Payment Terms:** Cash in Advance  
**Business Group:** R100 CBG

**Remit To:**  
**RUST-OLEUM CORPORATION**  
PO Box 931946  
CLEVELAND , OH 44193

Line	Rust-Oleum Item Number	Customer Item Number	Material Description	Units	Unit Price	Extended Amount
				Pounds	Liters	Kilo/Ea
001	A930046 020066366988		CONCREX FLEX 22LB	1	184.05	184.05
003	B290036		TE 4HOUR EPOXY PRIMER 1 GAL KIT	1	129.61	129.61

UPC Harmonize Code:

U.S.T. # 859727455 RT 0001

<b>Subtotal</b>	\$313.66	USD
<b>Other Charges/Discounts:</b>		
<b>Tax</b>	\$21.96	
<b>Total</b>	\$335.62	USD

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof, printed in U.S.A.

(\*) --> For Customs purpose only.

**Watco, Div. Rust-Oleum Corporation**  
Questions about this Invoice? Please call Customer Service at 1-855-627-6350 or email at [accounts@watco.com](mailto:accounts@watco.com). Please reflect Watco Invoice Number on remittance and any correspondence.