

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

3

GRAINGER
 DEPT.864562804
 PALATINE, IL 60038-0001

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

PO No. 24070823
 PO Date 07/24/2024
 Page 1 OF 1

Buyer _____ Terms Net 30 Days _____ Ship Via Best possible

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	60VY42	AA Alkaline Batteries <i>JMV. 7-25</i>	1.00	Each		25.38
2	416L07	SPIDER SPRAY <i>JMV. 7-25</i>	2.00	Each		34.67
3	799UW7	WASP AND HORNET <i>JMV. 7-29</i>	25.00	Each		8.28
4	792TJ9	PLUGS FOR FANS <i>JMV. 7-25</i>	6.00	Each		8.00

Total Extended Price =



PACKING LIST

BOX ID U867159931

FOR THE ONES WHO GET IT DONE

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

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	24070823
Delivery Number	6638939578
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	07/24/2024
Ship Date	07/24/2024
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	2

Please reference DELIVERY NUMBER 6638939578 on all remittance and correspondence.

Your Order Number is: 1521810482

SPECIAL INSTRUCTIONS

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
240708	60VY42	Battery,AA,Alkaline,1.5V,PK24	1	0	0	T	25.38	25.38
240708	416L07	Spider Prevent/Killer,64oz, Spray Bottle	1	0	0	T	31.56	31.56
240708	792TJ9	Straight Blade Plug	1	0	0	T	8.00	8.00
		WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov						
	799UW7	Flying Insect Killer, 18.5 oz, Spray Can	0	25	0		0.00	0.00

7/25/24
PN

Subtotal	64.94
Tax	5.19
Stand. Parcel Shipping	0.00
Other Shipping	0.00
Total	70.13

We'd love to hear your feedback about this order. Go to 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.

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT 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.





PACKING LIST

BOX ID U815144802

FOR THE ONES WHO GET IT DONE

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

WW GRAINGER DC
201 FREEDOM DRIVE
ROANOKE TX 76262-3320

Ship To

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

ATTN:

Sold To

SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

Handwritten: 7/29/24
Handwritten: G21

PO Number	24070823
Delivery Number	6638960154
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	07/24/2024
Ship Date	07/24/2024
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	2

Please reference DELIVERY NUMBER 6638960154 on all remittance and correspondence.

Your Order Number is: 1521810482

SPECIAL INSTRUCTIONS

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
240708	799UW7	Flying Insect Killer, 18.5 oz, Spray Can	25	0	0	T	8.28	207.00
	416L07	Spider Prevent/Killer, 64oz, Spray Bottle	0	1	0		0.00	0.00
	60VY42	Battery, AA, Alkaline, 1.5V, PK24	0	1	0		0.00	0.00
	792TJ9	Straight Blade Plug	0	1	0		0.00	0.00

Subtotal	207.00
Tax	16.56
Stand. Parcel Shipping	0.00
Other Shipping	0.00
Total	223.56

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

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ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 888128022
INVOICE NUMBER 9193652709
INVOICE DATE 07/24/2024
DUE DATE 08/23/2024
AMOUNT DUE \$223.56

SHIP TO

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

PO NUMBER: 24070823
CALLER: ALEX GONZALEZ
CUSTOMER PHONE: 9168977622
ORDER NUMBER: 1521810482
INCO TERMS: FOB ORIGIN

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

Pay invoices online at:
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
240708	799UW7	FLYING INSECT KILLER, 18.5 OZ, SPRAY CAN MANUFACTURER # 97221 Delivery #6638960154 Date Shipped:07/24/2024 Carrier: FDX GROUND No:of Pkgs:2 Wt: 36.500 Trk #:407295593300 407295593388 SHIPPED FROM: DC ROANOKE 936 201 FREEDOM DRIVE,ROANOKE,TX 76262-3320	25	8.28	207.00

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 PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 207.00
TAX 16.56

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 \$223.56

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

864582804919365270910000223561000165610000000100000024082368

X

ACCOUNT NUMBER 888128022 DATE 07/24/2024 INVOICE NUMBER 9193652709 AMOUNT DUE \$223.56



ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 888128022
INVOICE NUMBER 9193317444
INVOICE DATE 07/24/2024
DUE DATE 08/23/2024
AMOUNT DUE \$70.13

SHIP TO

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

PO NUMBER: 24070823
CALLER: ALEX GONZALEZ
CUSTOMER PHONE: 9168977622
ORDER NUMBER: 1521810482
INCO TERMS: FOB ORIGIN

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

Pay invoices online at:
www.grainger.com/invoicing

THANK YOU! FEI NUMBER 36-1150280

FOR QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

Table with 6 columns: PO LINE #, ITEM #, DESCRIPTION, QUANTITY, UNIT PRICE, TOTAL. Contains 3 rows of item data including BATTERY, SPIDER PREVENT/KILLER, and STRAIGHT BLADE PLUG.

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...

INVOICE SUB TOTAL 64.94
TAX 5.19

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

AMOUNT DUE \$70.13

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

864582804919331744410000070131000051910000000100000024082373

X

ACCOUNT NUMBER
888128022

DATE
07/24/2024

INVOICE NUMBER
9193317444

AMOUNT DUE
\$70.13