

SHIP8, INC.

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

ORDER FROM

3

GRAINGER
DEPT.864582804
PALATINE, IL 60038-0001

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
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	444D87	Liquid Nails Adhesive	3.00	Each	16.60	
2	35NL45	Air Brakes Hose	2.00	Each	75.88	

Inv' 8-19

Inv. 8-21

Total Extended Price =

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked

Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

GRAINGER

PACKING LIST

FOR THE ONES WHO GET IT DONE

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

BOX ID 104613934

WWW.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	24080927
Delivery Number	6641569062
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	08/16/2024
Ship Date	
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	1

SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6641569062 on all remittance and correspondence.

Your Order Number is: 1524037513

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
240809	444D87	Construction Adhesive, 9 fl.oz, Cartridge	3	0	0	T	15.12	45.36
	35NL45	Air Brake Hose, 15 ft., Brass Ends	0	2	0		0.00	0.00

PN
8/19/24

Subtotal	45.36
Tax	3.63
Stand. Parcel Shipping	0.00
Other Shipping	0.00
Total	48.99

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.



GRAINGER

PACKING LIST

FOR THE ONES WHO GET IT DONE

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

BOX ID U890242350

VW GRAINGER, ILLINOIS DC
701 GRAINGER WAY
MINOOKA IL 60447-9998

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	24080927
Delivery Number	6641575333
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	08/16/2024
Ship Date	08/16/2024
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	1

SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6641575333 on all remittance and correspondence.

Your Order Number is: 1524037513

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
240809	35NL45	Air Brake Hose, 15 ft., Brass Ends	2	0	0	T	75.88	151.76
	444D87	Construction Adhesive, 9 fl. oz., Cartridge	0	3	0		0.00	0.00

PN
8/21/24

Subtotal	151.76
Tax	12.15
Stand. Parcel Shipping	0.00
Other Shipping	0.00
Total	163.91

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.





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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 888128022
INVOICE NUMBER 9218820323
INVOICE DATE 08/16/2024
DUE DATE 09/15/2024
AMOUNT DUE \$48.99

SHIP TO

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

PO NUMBER: 24080927
CALLER: ALEX GONZALEZ
CUSTOMER PHONE: 9168977622
ORDER NUMBER: 1524037513
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
240809	444D87	CONSTRUCTION ADHESIVE,9 FL OZ,CARTRIDGE MANUFACTURER # LN-2000 Delivery #6641569062 Date Shipped:08/16/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 2.910 Trk #:412491935032 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000	3	15.12	45.36

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 45.36
TAX 3.63

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 \$48.99

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

864582804921882032310000048991000036310000000100000024091539

X

ACCOUNT NUMBER 888128022 DATE 08/16/2024 INVOICE NUMBER 9218820323 AMOUNT DUE \$48.99

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE



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

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER 888128022
INVOICE NUMBER 9218688993
INVOICE DATE 08/16/2024
DUE DATE 09/15/2024
AMOUNT DUE \$163.91

SHIP TO

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

PO NUMBER: 24080927
CALLER: ALEX GONZALEZ
CUSTOMER PHONE: 9168977622
ORDER NUMBER: 1524037513
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
240809	35NL45	AIR BRAKE HOSE, 15 FT., BRASS ENDS MANUFACTURER # 022001 Delivery #6641575333 Date Shipped:08/16/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 7.100 Trk #:411474386483 SHIPPED FROM: DC MINOOKA 005 701 GRAINGER WAY,MINOOKA,IL 60447-9998	2	75.88	151.76

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 151.76
TAX 12.15

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 \$163.91

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

8645828049218688899310000163911000121510000000100000024091538

X

ACCOUNT NUMBER 888128022 DATE 08/16/2024 INVOICE NUMBER 9218688993 AMOUNT DUE \$163.91

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE