

**SHIP8, INC.**

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

PO No.  
24101153

PO Date  
10/09/2024

Page  
1 OF 1

**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        | 40PP10          | Pipe Insulation         | 6.00        | Each | 15.17      |                |

*JW* 10-11-24

**ENTERED**  
10-11-24

Total Extended Price =



# GRAINGER

FOR THE ONES WHO GET IT DONE

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

WW GRAINGER LOS ANGELES DC  
4700 HAMNER AVENUE  
MIRA LOMA CA 91752-1018

## PACKING LIST

BOX ID U898884623

### 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          | 24101153      |
| Delivery Number    | 6647483276    |
| Account Number     | 888128022     |
| Caller             | ALEX GONZALEZ |
| Telephone          | 9168977622    |
| PO Release Number  |               |
| Project/Job Number |               |
| Department         |               |
| Order Date         | 10/09/2024    |
| Ship Date          | 10/09/2024    |
| Requisitioner      |               |
| Employee Contact   | PICCLNT000    |
| Carrier            | FDX GROUND    |
| Order Type         | SH            |
| Debit/Credit Code  | Z001          |
| Cartons Shipped    | 1             |

Please reference DELIVERY NUMBER 6647483276 on all remittance and correspondence.

Your Order Number is: 1529047778

### SPECIAL INSTRUCTIONS

| PO Line | Item # | Item Description                       | Quantity Shipped | Shipped from other location | Back ordered | Tax | Unit Price             | Total         |
|---------|--------|--|------------------|-----------------------------|--------------|-----|------------------------|---------------|
| 241011  | 40PP10 | Pipe Insulation, 1in. Iron Pipe, 6 ft. | 6                | 0                           | 0            | T   | 15.17                  | 91.02         |
|         |        |  |                  |                             |              |     | Subtotal               | 91.02         |
|         |        |  |                  |                             |              |     | Tax                    | 7.28          |
|         |        |  |                  |                             |              |     | Stand. Parcel Shipping | 0.00          |
|         |        |  |                  |                             |              |     | Other Shipping         | 39.25         |
|         |        |  |                  |                             |              |     | <b>Total</b>           | <b>137.55</b> |

Y2  
10/11/24

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.





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

**ORIGINAL INVOICE**

GRAINGER ACCOUNT NUMBER 888128022  
INVOICE NUMBER 9275587369  
INVOICE DATE 10/09/2024  
DUE DATE 11/08/2024  
AMOUNT DUE \$137.55

SHIP TO

SHIP8 INC.  
221 Hanson Way  
Woodland CA 95776-6214

PO NUMBER: 24101153  
CALLER: ALEX GONZALEZ  
CUSTOMER PHONE: 9168977622  
ORDER NUMBER: 1529047778  
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 |
|-----------|--------|---|----------|------------|-------|
| 241011    | 40PP10 | PIPE INSULATION,1IN.IRON PIPE,6 FT.<br>MANUFACTURER # 6RXLO048218<br><br>Delivery #6647483276 Date Shipped:10/09/2024<br>Carrier: FDX GROUND No:of Pkgs:1 Wt: 4.200<br>Trk #:412002006028<br>SHIPPED FROM: DC MIRA LOMA 934<br>4700 HAMNER AVENUE,MIRA LOMA,CA 91752-1018 | 6        | 15.17      | 91.02 |

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INVOICE SUB TOTAL 91.02  
STAND. PARCEL SHIPPING 0.00  
OTHER SHIPPING 39.25  
TAX 7.28

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 \$137.55**

**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

864582804927558736910000137551000072810003925100000024110835

X ACCOUNT NUMBER 888128022 DATE 10/09/2024 INVOICE NUMBER 9275587369 AMOUNT DUE \$137.55