

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	35ZJ26	Haz Label	2.00	Each	7.49	
		<i>8-25</i>				
2	30XC71	Number Label 1	2.00	Each	2.23	
		<i>8-25</i>				
3	30XC70	Number Label 0	2.00	Each	2.23	
		<i>8-25</i>				
4	30XC72	number label 2	2.00	Each	2.23	
		<i>8-25</i>				

Total Extended Price =



PACKING LIST

FOR THE ONES WHO GET IT DONE

BOX ID U879927849

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

GRAINGER SAN FRANCISCO DC
300 KEYSTONE PACIFIC PARKWAY
PATERSON 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	24080947
Delivery Number	6642214297
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	08/22/2024
Ship Date	08/22/2024
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	1

SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6642214297 on all remittance and correspondence.

Your Order Number is: 1524611041

Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
35ZJ26	NFPA Diamond Label,15inx15in,Vinyl	2	0	0	T	7.49	14.98
30XC71	Die Cut Number Label,1	2	0	0	T	2.23	4.46
30XC70	Die Cut Number Label,0	2	0	0	T	2.23	4.46
30XC72	Die Cut Number Label,2	2	0	0	T	2.23	4.46
Subtotal							28.36
Tax							2.28
Stand. Parcel Shipping							0.00
Other Shipping							0.00
Total							30.64

MD
8/25/24

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

PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND 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.

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.





INVOICE

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

GRAINGER ACCOUNT NUMBER 888128022
INVOICE NUMBER 9225514547
INVOICE DATE 08/22/2024
DUE DATE 09/21/2024
AMOUNT DUE \$30.64

SHIP TO

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

PO NUMBER: 24080947
CALLER: ALEX GONZALEZ
CUSTOMER PHONE: 9168977622
ORDER NUMBER: 1524611041
INCO TERMS: FOB ORIGIN

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

Pay invoices online at:
www.grainger.com/invoicing
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

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	35ZJ26	NFPA DIAMOND LABEL, 15INX15IN,VINYL MANUFACTURER # H-V102	2	7.49	14.98
240809	30XC71	DIE CUT NUMBER LABEL,1 MANUFACTURER # DBV-SINGLE-6-1	2	2.23	4.46
240809	30XC70	DIE CUT NUMBER LABEL,0 MANUFACTURER # DBV-SINGLE-6-0	2	2.23	4.46
240809	30XC72	DIE CUT NUMBER LABEL,2 MANUFACTURER # DBV-SINGLE-6-2	2	2.23	4.46

Delivery #:6642214297 Date: 08/22/2024
Carrier: FDX GROUND No:of Pkgs:1 Wt: 0.280
Trk #:412325437851
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
PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 28.36
TAX 2.28

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

Reprint

PAY THIS INVOICE - PAYMENT TERMS Net 30 days after inv IN U.S. DOLLARS. **AMOUNT DUE \$30.64**

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

864582804922551454710000030641000022810000000100000024092100

X

ACCOUNT NUMBER 888128022 DATE 08/22/2024 INVOICE NUMBER 9225514547 AMOUNT DUE \$30.64