

**SHIP8, INC.**

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

PO No. 25010103  
PO Date 01/30/2025  
Page 1 OF 1

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

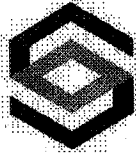
**ORDER FROM**  
3  
GRAINGER  
DEPT.864582804  
PALATINE, IL 60038-0001

**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	5ZVP3	Glad-Lock	12.00	Each	13.00	

*JWV 1-31*

**Total Extended Price =**



# Purchase Requisition Form

## SHIP8 INC.

DATE 1/29/25  
 WHS LOCATION WDC  
 DEPARTMENT Receiving

**SUPPLIER / VENDOR:**

NAME Grainger  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

**SHIP TO:**

NAME SHIP8 INC.  
 ADDRESS 221 Hanson Way  
Woodland, CA 95776  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
5ZVP3	Glad Locks	\$ 13.00	12	\$ 156.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ 2.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 158.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 1/29/25  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)

COD / PREPAID

COMPANY CREDIT CARD / CARD HOLDER

EMPLOYEE CREDIT CARD / CHECK

- Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
- Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- Submit approved requisition form and receipt to Credit Card Holder
- Attach approved requisition form and receipt to employee's expense report for reimbursement

**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



# PACKING LIST

FOR THE ONES WHO GET IT DONE

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

## BOX ID 104816873

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	25010103
Delivery Number	6659323215
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	01/30/2025
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 6659323215 on all remittance and correspondence.

Your Order Number is: 1539120994

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
250101	5ZVP3	Gladhand Lock, Keyed Alike	12	0	0	T	11.05	132.60
							Subtotal	132.60
							Tax	10.61
							Stand. Parcel Shipping	0.00
							Other Shipping	0.00
							<b>Total</b>	<b>143.21</b>

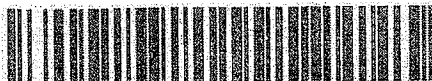
PN  
1/31/25

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.





**ORIGINAL INVOICE**

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

GRAINGER ACCOUNT NUMBER 888128022  
INVOICE NUMBER 9390890243  
INVOICE DATE 01/30/2025  
DUE DATE 03/01/2025  
AMOUNT DUE \$143.21

SHIP TO

SHIP8 INC.  
221 Hanson Way  
Woodland CA 95776-6211

PO NUMBER: 25010103  
CALLER: ALEX GONZALEZ  
CUSTOMER PHONE: 9168977622  
ORDER NUMBER: 1539120994  
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
250101	5ZVP3	GLADHAND LOCK, KEYED ALIKE MANUFACTURER # 000790-0  Delivery #6659323215 Date Shipped:01/30/2025 Carrier: FDX GROUND No:of Pkgs:1 Wt: 4.440 Trk #:441182711732 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000	12	11.05	132.60

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)

INVOICE SUB TOTAL 132.60  
TAX 10.61

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 \$143.21**

**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

864582804939089024310000143211000106110000000100000025030121

X ACCOUNT NUMBER 888128022 DATE 01/30/2025 INVOICE NUMBER 9390890243 AMOUNT DUE \$143.21