

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No: 25020141
PO Date: 02/04/2025
Page: 1 OF 1

ORDER FROM

3

GRAINGER
DEPT.864582804
PALATINE, IL 60038-0001

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

2.00

Each

19.70

1 2FAF1

Spot Mirror: Round, Convex, For
Driver/Passenger Vehicle Side

JMW. 2-11

Total Extended Price =

Cart

Order Summary

Subtotal	\$39.40	Estimated Tax	\$2.76	Estimated Shipping	FREE
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Estimated Total **\$42.16**

As a Red Pass Plus member, you're saving \$2.08 in product discounts and are getting FREE standard shipping on this order.











VELVAC
 Spot Mirror: Round, Convex, For Driver/Passenger Vehicle Side
 Item # 2FAF1
 Availability
 Expected to arrive **Wed. Feb 05.**

Qty
2

Reference Info

PO Line #
Part #
Special Notes

Products You Have Recently Viewed

 <p>VELVAC Spot Mirror: Round, Convex, For Driver/Passenger... Item # 2FAF1</p> <p>Your Price  \$19.70 / each</p> <p>Qty <input type="text" value="1"/> Add to Cart</p>	 <p>VALVOLINE Synthetic Grease: Tub, 1 lb Container Size, 12 cSt... Item # 4NPN3</p> <p>Your Price  \$12.49 / each</p> <p>Qty <input type="text" value="1"/> Add to Cart</p>	 <p>CONDOR Cross Arm Strap: 3 ft Overall Lg, Steel, Polyester... Item # 19F392</p> <p>Your Price  \$66.39 / each</p> <p>Qty <input type="text" value="1"/> Add to Cart</p>	 <p>FALLTECH Full Body Harness: Positioning, Vest Harness Item # 19F351</p> <p>Your Price  \$172.97 / each</p> <p>Qty <input type="text" value="1"/> Add to Cart</p>
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GRAINGER

PACKING LIST

BOX ID U256332640

FOR THE ONES WHO GET IT DONE

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

WW GRAINGER DC JACKSONVILLE
8001 FORSHEE DRIVE
JACKSONVILLE FL 32219

Ship To

SHIP8 INC
311 International Trade Pkwy
Port Wentworth GA 31407-9265

ATTN:

Sold To

SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

PO Number	25010141
Delivery Number	6659867213
Account Number	888128022
Caller	JAMES BURFORD
Telephone	9125077881
PO Release Number	
Project/Job Number	
Department	
Order Date	02/04/2025
Ship Date	02/04/2025
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND / Pittsburgh PA
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	1

SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6659867213 on all remittance and correspondence.

Your Order Number is: 1539587645

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total	
1	2FAF1	Center Mount Convex Mirror	2	0	0	T	19.70	39.40	
								Subtotal	39.40
								Tax	2.76
								Stand. Parcel Shipping	0.00
								Other Shipping	0.00
								Total	42.16

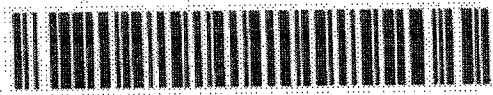
2-11-2025
BJ

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 9396032063
INVOICE DATE 02/04/2025
DUE DATE 03/06/2025
AMOUNT DUE \$42.16

SHIP TO

SHIP8 INC
311 International Trade Pkwy
Port Wentworth GA 31407-9265

PO NUMBER: 25020141
CALLER: JAMES BURFORD
CUSTOMER PHONE: 9125077881
ORDER NUMBER: 1539587645
INCO TERMS: FOB ORIGIN

25020141 4

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
1	2FAF1	CENTER MOUNT CONVEX MIRROR MANUFACTURER # 708501 Delivery #6659867213 Date Shipped:02/04/2025 Carrier: FDX GROUND No:of Pkgs:1 Wt: 3.000 Trk #:435162451307 SHIPPED FROM: DC JACKSONVILLE 945 8001 FORSHEE DRIVE,JACKSONVILLE,FL 32219-5338	2	19.70	39.40

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 39.40
TAX 2.76

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 \$42.16**

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

8645828049396032063100000421610000276100000001000000250306HH

X ACCOUNT NUMBER 888128022 DATE 02/04/2025 INVOICE NUMBER 9396032063 AMOUNT DUE \$42.16