

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM [Redacted]

3

GRAINGER
 DEPT.864582804
 PALATINE, IL 60038-0001

SHIP TO [Redacted]

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

Buyer [Redacted]
 Purchasing Dept

Terms [Redacted]
 Net 30 Days

FOB [Redacted]
 FOB Origin

Ship Via [Redacted]
 Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	12x10 7 mil tarp	3.00	Each	19.17	
2	MSCNOTES	16x12 7 mil tarp	2.00	Each	30.63	
3	MSCNOTES	20x10 7 mil tarp	2.00	Each	31.90	

JM. 6-a

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↓

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 U868726776

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

SPECIAL INSTRUCTIONS

PO Number	25060532
Delivery Number	6673791012
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	06/06/2025
Ship Date	06/06/2025
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	1

Please reference DELIVERY NUMBER 6673791012 on all remittance and correspondence.

Your Order Number is: 1551666063

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total	
1	825MA4	Tarp, Blue, 12.33 ft L, 10.5 ft W	3	0	0	T	16.29	48.87	
2	825MA5	Tarp, Blue, 20.33 ft L, 10.5 ft W	2	0	0	T	27.12	54.24	
3	825MA6	Tarp, Blue, 16.33 ft L, 12.6 ft W	2	0	0	T	26.04	52.08	
								Subtotal	155.19
								Tax	12.41
								Stand. Parcel Shipping	0.00
								Other Shipping	0.00
								Total	167.60

PO
6/9/25

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.





ORIGINAL INVOICE

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

GRAINGER ACCOUNT NUMBER 888128022
INVOICE NUMBER 9532364131
INVOICE DATE 06/06/2025
DUE DATE 07/06/2025
AMOUNT DUE \$167.60

SHIP TO

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

PO NUMBER: 25060532
CALLER: ALEX GONZALEZ
CUSTOMER PHONE: 9168977622
ORDER NUMBER: 1551666063
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
1	825MA4	TARP,BLUE,12.33 FT L,10.5 FT W MANUFACTURER # 01012	3	16.29	48.87
2	825MA5	TARP,BLUE,20.33 FT L,10.5 FT W MANUFACTURER # 01020	2	27.12	54.24
3	825MA6	TARP,BLUE,16.33 FT L,12.6 FT W MANUFACTURER # 01216	2	26.04	52.08

Delivery #6673791012 Date Shipped:06/06/2025
Carrier: FDX GROUND No:of Pkgs:1 Wt: 9.900
Trk #:457792138831
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 155.19
TAX 12.41

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 \$167.60

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

864582804953236413110000167601000124110000000100000025070603

X

ACCOUNT NUMBER
888128022

DATE
06/06/2025

INVOICE NUMBER
9532364131

AMOUNT DUE
\$167.60

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