

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
48875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US

AP-SHIP8@SHIP8.COM

ORDER FROM

100349

THE GROWING COMPANY

SACRAMENTO, CA 95829

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

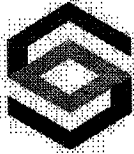
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD007	BLD007-LANDSCAPE Turf Aeration	1.00	Each	275.00	275.00

TW

Total Extended Price =



Purchase Requisition Form

DATE 4/1/25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SHIP8 INC.

SUPPLIER / VENDOR:

NAME Growing Co.
 ADDRESS 4 Wayne court ste# 3
 CONTACT Sacramento, CA
 TEL NO. 916-379-9088

SHIP TO:

NAME SHIP8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT Alex Gonzalez
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Turf Aeration	\$ 275.00	1	\$ 275.00		
				\$ -		
				\$ -		
				\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 275.00		

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: 4/1/25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment process

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK 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

 Outlook

Re: The Growing Company PO 25040352

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 7/2/2025 7:51 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine! Approved.



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, July 2, 2025 2:51 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: The Growing Company PO 25040352

Hi Alex

AP is requesting an answer on PO 25040352 invoice CD50547655

Do you approve for payment?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, June 26, 2025 10:07 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: The Growing Company PO 25040352

Hi Alex

I am following up on PO 25040352



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, June 23, 2025 6:25 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: The Growing Company PO 25040352

Hi Alex

I have invoice CD50547655 from The Growing Company, can you let me know if you approve of it for payment? Thank you



SHIP8 INC.

**Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407**

**O:912-373-7778 X 3825
<https://ship8.com/>**



THE
GROWING
COMPANY, Inc.
*Proactive care for
commercial landscapes*

INVOICE

Billing Inquiries Contact
916-379-9088

Invoice Date 06/05/2025
Due Date 06/05/2025
Invoice Number CD50547655
Terms of Payment Due upon Receipt
Customer Number 45493

Bill To:
SHIP8 INC.
45875 Northport Loop East
Fremont, CA 94538

Remit Payment To:
P.O. Box 102180
Pasadena, CA 91189-2180

Service Location:
221 Hanson Way & 2222 E. Beamer Street
2222 E. Beamer Street
Woodland, CA 95776

Customer PO	WO Number	Date	Description	Quantity	Unit Price	Amount
	310152		TGC - BL - Spring Turf Aeration	1.00 ea	\$ 275.00	\$ 275.00

Sub Total	\$	275.00
Tax	\$	0.00
Total Due	\$	275.00

Contractor License #1088763

Past due amounts subject to finance charge of 1 1/2% per month which is an annual percentage rate of 18% or the maximum lawful rate, may be assessed on any amount due, which remains unpaid past the time frame on the specific terms within the above invoice, after applying payments and credits. When remitting payment please reference your Customer and Invoice Number. All ancillary invoices are due upon receipt.