

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101222

RUST-OLEUM CORPORATION  
11 HAWTHORN PARKWAY  
VERNON HILLS, IL 60061  
US

**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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD012 - FLOORS	BLD012 - FLOOR REPAIR KITS	1.00	Each		349.70

*Handwritten initials and "IM."*

Total Extended Price =



## Approvals

Report • Printed on July 16, 2025

Ship& Maintenance

Approved



PO Req - Under \$500

### SD3 - Watco Floor Repair

#### ▼ Details

<b>Reason</b>	Floor repair kits
<b>Purchase Type</b>	Parts
<b>Purchase for</b>	Building
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SV3 -311 International
<b>Vendor name</b>	Watco
<b>Total Cost before Taxes</b>	349.7

**If online: Copy and Paste  
the link for each item and  
quantity below. 1 line per  
item**

#### ▼ Attachments



**Watco Floors Quotation QUOT**  
<https://ship855-my.sharepoint.com/>

#### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

7/15/2025 9:38:15 AM

PO 25070708-1



Step 1: Approved by

James Burford

7/15/2025 9:32:05 AM

Approved



Requested by

James Burford

7/15/2025 9:31:31 AM



891 AUTO PARTS PL STE A2  
MARTINSBURG WV 25403-0005

**Ship To**  
SHIP8 INC  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407-9265  
  
Tracking Nbr:  
391087977158,3910879

**Sold To**  
SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

PACKING LIST

Date	
Cust No	264944
Cust PO No	25070708-1
Cust PO Date	07/15/2025
Order No	102187905
Delivery No	195320997
Carrier/BOL	FDEG/5987533

Rust-Oleum Item UFC	Customer Item	Pallet ID/Location Batch	Item Description	Pack Size	Units Ord/ UOM	Units Shp/ UOM	Cartons/ Pkgs
A930046 020066366988			CONCREX FLEX 22LB 0.000X0.000X0.000 per-car		2 EA	2 EA	2
<p><b>TOTAL WEIGHT</b> 44.000 LB</p> <p><b>Marks:</b> packing lists: Tracking Number (s):</p> <p><b>BEFORE ACCEPTING SHIPMENT, CHECK IF TAPE IS INTACT</b></p> <p style="text-align: right;"><i>Completed</i> <i>7/22/2025</i></p> <p style="text-align: center;"><i>APPA</i> <i>REC</i> <i>07/22/2025</i></p>							



# Invoice

**Ship-to Customer:** 264944  
SHIP8 INC  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407-9265

**Bill-to Customer:** 264944  
SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

**Invoice Number:** 9012692810  
**Invoice Date:** 07/16/2025  
**PO Number:** 25070708-1  
**Sales Order:** 102187905  
**Shipped:** 07/16/2025 MARTINSBURG,WV  
**Carrier:** FEDEX GROUND INC (SMALL PARCELS)  
**Pro Number:**  
**Shipping Terms:** PPD  
**Payment Terms:** Net 30  
**Business Group:** R100 CBG

**Remit To:**  
RUST-OLEUM CORPORATION  
PO Box 931946  
CLEVELAND , OH 44193

P.O. Line	Rust-Oleum Item Number	Customer Item Number	Material Description	Units	Unit Price	Extended Amount
				Pounds	Liters	Kilo/Ea
0001	A930046 020066366988		CONCREX FLEX 22LB	2	174.85	349.70

**Price Codes:**  
H.S.T. # 859727455 RT 0001

<b>Subtotal</b>	\$349.70	USD
<b>Other Charges/Discounts:</b>		
<b>Tax</b>	\$24.48	
<b>Total</b>	\$374.18	USD

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6,7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof, printed in U.S.A.

(\*) --> For Customs purpose only.

**Watco, Div. Rust-Oleum Corporation**  
Questions about this Invoice? Please call Customer Service at 1-855-627-6350 or email at [accounts@watco.com](mailto:accounts@watco.com). Please reflect Watco Invoice Number on remittance and any correspondence.