

PURCHASE ORDER

**SHIP8, INC.**

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

PO No. 25090944

PO Date 09/02/2025

Page 1 OF 1

ORDER FROM

3

GRAINGER  
 DEPT.864582804  
 PALATINE, IL 60038-0001

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	1UCC4	Antifreeze	4.00	Each	17.63	70.52
2	35NL45	Air Lines	3.00	Each	105.17	315.51

*Handwritten:* 35NL 7-3  
 ↓  
 ↓

Total Extended Price = 386.03



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

BOX ID U884390571

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	25090944
Delivery Number	6683642929
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	09/02/2025
Ship Date	09/02/2025
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	2

### SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6683642929 on all remittance and correspondence.

Your Order Number is: 1560037553

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
1	1UCC4	Antifreeze Coolant, 1 gal. RTU ***WARNING: This product contains chemicals known to the state of California to cause birth defects or other reproductive harm.	4	0	0	T	16.75	67.00
2	35NL45	Air Brake Hose, 15 ft. Brass Ends	3	0	0	T	105.17	315.51

Subtotal	382.51
Tax	30.60
Stand. Parcel Shipping	0.00
Other Shipping	0.00
<b>Total</b>	<b>413.11</b>

*JRH*  
9/03/25

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 9627385470  
INVOICE DATE 09/02/2025  
DUE DATE 10/02/2025  
AMOUNT DUE \$413.11

SHIP TO

SHIP8 INC.  
221 Hanson Way  
Woodland CA 95776-6211

PO NUMBER: 25090944  
CALLER: ALEX GONZALEZ  
CUSTOMER PHONE: 9168977622  
ORDER NUMBER: 1560037553  
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
1	1UCC4	ANTIFREEZE COOLANT,1 GAL.,RTU MANUFACTURER # ZXPCRU1	4	16.75	67.00
2	35NL45	AIR BRAKE HOSE,15 FT.,BRASS ENDS MANUFACTURER # 022001  Delivery #6683642929 Date Shipped:09/02/2025 Carrier: FDX GROUND No:of Pkgs:2 Wt: 47.850 Trk #:473090324684 473090332498 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000	3	105.17	315.51

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 382.51  
TAX 30.60

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 \$413.11**

**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

8645828049627385470100004131110003060100000001000000251002H4

X ACCOUNT NUMBER 888128022 DATE 09/02/2025 INVOICE NUMBER 9627385470 AMOUNT DUE \$413.11