

SHIP8, INC.

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

PO No. 25101187

PO Date 10/20/2025

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

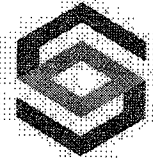
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	6P008	K4221C Photocell H2 H3 outside lights	2.00	Each		34.34

2	12A652	Bucket Trowel	1.00	Each		11.18
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Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR.

DATE 10.16.25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SHIP TO:

NAME Grainger
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

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)
6P008	K4221C Photocell	\$ 34.34	2	\$ 68.68	H2 H3 outside lights	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 68.68		

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: _____
 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

Re: GRainger PO

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

Date: Thu 10/23/2025 9:07 AM

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

Hi Christine - sorry, I thought I responded yesterday. My fault, I failed to add towels to the req form but had added to the cart.



SHIP8INC.

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: Thursday, October 23, 2025 5:49 AM

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

Subject: Re: GRainger PO

Hi Alex

I am following up on PO 25101187



SHIP8INC.

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: Wednesday, October 22, 2025 7:13 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: GRainger PO

Hi Alex

Please take a look at the attached original req form below, it does not match what was ordered also attached.

We need to get this rectified before I can submit 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: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Monday, October 20, 2025 7:18 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: GRainger PO

Good morning Christine!

FOR THE ONES WHO GET IT DONE

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

BOX ID U884131321

WWW 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 ToSHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538-6414

PO Number	25101187
Delivery Number	6689271736
Account Number	888128022
Caller	ALEX GONZALEZ
Telephone	9168977622
PO Release Number	
Project/Job Number	
Department	
Order Date	10/20/2025
Ship Date	10/20/2025
Requisitioner	
Employee Contact	PICCLNT000
Carrier	FDX GROUND
Order Type	SH
Debit/Credit Code	Z001
Cartons Shipped	1

SPECIAL INSTRUCTIONS

Please reference DELIVERY NUMBER 6689271736 on all remittance and correspondence.

Your Order Number is: 1564787992

PO Line	Item #	Item Description	Quantity Shipped	Shipped from other location	Back ordered	Tax	Unit Price	Total
1	13A652	Bucket Trowel, 7inL, 4 1/2inW, SS; WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov .	1	0	0	T	11.18	11.18
2	6P008	Photocontrol, Stem and Swivel, Gray	2	0	0	T	27.47	54.94
							Subtotal	66.12
							Tax	5.29
							Stand. Parcel Shipping	0.00
							Other Shipping	0.00
							Total	71.41

10/21/25 ZZ

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 9681990108
INVOICE DATE 10/20/2025
DUE DATE 11/19/2025
AMOUNT DUE \$71.41

SHIP TO

SHIP8 INC.
221 Hanson Way
Woodland CA 95776-6211

PO NUMBER: 25101187
CALLER: ALEX GONZALEZ
CUSTOMER PHONE: 9168977622
ORDER NUMBER: 1564787992
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	13A652	BUCKET TROWEL,7INL,4 1/2INW,SS MANUFACTURER # 13A652	1	11.18	11.18
2	6P008	PHOTOCONTROL, STEM AND SWIVEL, GRAY MANUFACTURER # K4221C Delivery #6689271736 Date Shipped:10/20/2025 Carrier: FDX GROUND No:of Pkgs:1 Wt: 1.350 Trk #:484972145750 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000	2	27.47	54.94

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 66.12
TAX 5.29

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 \$71.41

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

864582804968199010810000071411000052910000000100000025111934

X

ACCOUNT NUMBER 888128022 DATE 10/20/2025 INVOICE NUMBER 9681990108 AMOUNT DUE \$71.41

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