

SHIP8, INC.

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

PO No. 25101098

PO Date 10/02/2025

Page 1 OF 1

ORDER FROM
100349

SHIP TO

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

THE GROWING COMPANY

SACRAMENTO, CA 95829

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

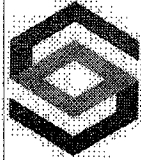
FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD005-FIRE	Pre-Emergent Application	1.00	Each	275.00	

12-1 JMW

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

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

DATE 10/2/25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

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)
	Pre-Emergent Application	\$ 275.00	1	\$ 275.00		
				\$ -		
				\$ -		
				\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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: 10/2/25
 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

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 12/1/2025 7:54 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine, Yes, 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: Monday, December 1, 2025 3:46 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: The Growing Company PO

Hi Alex

Do you approve of the attached invoice CD50613741?



SHIP8 INC.

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



INVOICE

Billing Inquiries Contact
916-379-9088

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

Invoice Date 11/26/2025
Due Date 11/26/2025
Invoice Number CD50613741
Terms of Payment Due upon Receipt
Customer Number 45493

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 Contract Number	Date	Description	Quantity	Unit Price	Amount
25101098	353051		TGC - BL - Fall Pre-Emergent Application	1.00 ea	\$ 275.00	\$ 275.00

Scope of Work:

Pre-emergent is a chemical used in lawn and planter areas which prevents the growth of unwanted weeds, especially grass weeds, that germinate in the winter and spring months. These weeds cannot be controlled with post-emergent chemicals without injuring or killing the good grass. Examples of weeds controlled: Annual Blue Grass, Poa, Crab Grass, Clover, Dandelions, etc.

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