

**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

PO No. 26040434  
PO Date 04/07/2026  
Page 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD012 - FLOORS	CONCREX FLEX - A930046	4.00	Each	165.64	

*S. V. J.*

Total Extended Price =



# SHIP8 INC.

DATE 4/7/2026

WHS LOCATION SD3

DEPARTMENT MAINTENANCE

**SUPPLIER / VENDOR:**

NAME	WATCO
ADDRESS	
CONTACT	
TEL NO.	

**SHIP TO:**

NAME	Ship8 Inc
ADDRESS	311 INTERNATIONAL TRADE PARKWAY PORT WENTWORTH GA, 31407
CONTACT	
TEL NO.	912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
A930046	Concrex Flex - A930046	165.64	4	662.56	to patch the concrete in the 311 building	
<b>ESTIMATED TOTAL</b>				662.56		

Check box-if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_  
DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b> <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
<small>Provide REC # to vendor for invoicing, submit approved requisition form to A/P for payment processing.  Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.  Submit approved requisition form and receipt to Credit Card Holder.  Attach approved requisition form and receipt to employee's expense report for reimbursement.</small>	

Signature: *James Burford*  
Email: james.burford@ship8.com

Signature: *Ron Capranos*  
Email: ron.capranos@ship8.com









# 2026 4 7 SD3 WATCO Flooring

Final Audit Report

2026-04-07

Created:	2026-04-07
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAeyWOpigdsAxNuC5K7F46IXrBXcARibP

## "2026 4 7 SD3 WATCO Flooring" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-04-07 - 3:21:53 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-04-07 - 3:22:06 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-04-07 - 3:27:21 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-04-07 - 3:27:39 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-04-07 - 3:27:43 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-04-07 - 5:15:53 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-04-07 - 5:16:14 PM GMT - Time Source: server
-  Agreement completed.  
2026-04-07 - 5:16:14 PM GMT



# QUOTATION

Hello SHIP8 INC,

Thank you for requesting a quote from Watco Floors. Please find your requested product information below. If you have any questions please email us at [info@WatcoFloors.com](mailto:info@WatcoFloors.com) or call us at 1-855-627-6350 Monday - Friday 7:30am - 4:00pm CST.

**Quote Number:** 103161876

**Your Quote Reference:** QUOTE PA 04.07.26

**Delivery Info**  
SHIP8 INC  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407-9265  
USA

**Billing Info**  
SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414  
USA

**Delivery Method**  
Standard US

Items Ordered				
Item No	Item Description	Qty	Unit Price	Subtotal
A930046	Concrex Flex - A930046	4	165.64	662.56
			Subtotal	662.56
			Shipping and Handling	0.00
			Discount	66.26
			Sales Tax	41.74
			Total	638.04

**Additional Technical and Safety Information**  
**Technical Information**  
**Safety Information**

Thank you,  
The Watco Team

Our expert staff has firsthand experience using our products and will help you find the correct solution for your floor. We look forward to helping you make your facility, factory, school, warehouse or workplace a safer, cleaner environment. Watco products are formulated in our laboratories and manufactured in our facilities to provide guaranteed quality and your satisfaction.

### About us

Watco is a leading manufacturer and direct supplier of industrial strength flooring products. Discover our market-leading industrial floor paints, repair materials and anti slip products.

### Contact us

Watco Industrial Flooring,  
891 Auto Parts Place, Ste A-2  
Martinsburg, WV 25403

Tel: 1-855-627-6350  
Email: [info@watcofloors.com](mailto:info@watcofloors.com)

PACKING LIST



891 AUTO PARTS PL STE A2  
MARTINSBURG WV 25403-0005

Ship To

SHIP8 INC  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407-9265

Tracking Nbr:  
381451421654, 3814514

Sold To

SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT CA 94538-6414

Date	
Cust No	264944
Cust PO No	26040434
Cust PO Date	04/07/2026
Order No	103161876
Delivery No	196483545
CARRIER/BOL	FDEG/6729260

Fuel-Oleum Item UPC	Customer Item	Pallet ID/Location Region	Item Description	Pack Size	Units Ord UOM	Units Ship UOM	Cartons/ PKGS
A930046 020066366988			CONCREX FLEX 22LB 0.000X0.000X0.000 per-car	MISC	4 EA	4 EA	4
<p><b>TOTAL WEIGHT</b> 88.000 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><i>APD</i> <i>1 P/C</i> <i>05/22/2026</i></p>							



# Invoice

**Ship-to Customer:** 264944  
SHIP8 INC  
ATTN: CHRISTINE JENKINS  
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:** 9013802866  
**Invoice Date:** 05/20/2026  
**PO Number:** 26040434  
**Sales Order:** 103161876  
**Shipped:** 05/20/2026 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 UPC Harmonize Code	Customer Item Number	Material Description	Units	Unit Price	Extended Amount
				Pounds	Liters	Kilo/Ea
0001	A930046 020066366988		CONCREX FLEX 22LB	4	165.64	662.56

**Price Codes:**

H.S.T. # 859727455 RT 0001

<b>Subtotal</b>	\$662.56	USD
<b>Other Charges/Discounts:</b>		
BOI Truck Load Disc	\$66.26-	
<b>Tax</b>	\$41.74	
<b>Total</b>	\$638.04	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.**