

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

100349

THE GROWING COMPANY

SACRAMENTO, CA 95829

**SHIP TO**

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

PO No.

26050596

PO Date

05/20/2026

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

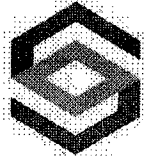
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD007	BLD007-LANDSCAPE Turf Aeration	1.00	Each		300.00

*JMW.*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 5/20/26  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

SUPPLIER / VENDOR

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

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)
	Turf Aeration	\$ 300.00	1	\$ 300.00		
				\$ -		
				\$ -		
				\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 300.00</b>		

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: 4/1/25  
 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

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**Re: The Growing Company PO**

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**From** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Date** Mon 6/22/2026 2:31 PM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - This is complete. OK to pay.



**SHIP8 INC.**

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

**O:** 530-669-5991 **C:** 916-897-7622

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Monday, June 22, 2026 2:47 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: The Growing Company PO

*Good morning Alex*

*Has PO 26050596 been completed?*



**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** 06/19/2026  
**Due Date** 06/19/2026  
**Invoice Number** CD50696116  
**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
26050596	399187		TGC - BL - Turf Aeration	1.00 ea	\$ 300.00	\$ 300.00

**Scope of Work:**

Turf aeration involves making small 1 1/2 to 2 inch holes through the turf soil, which allows for better water and fertilizer penetration and root system development. This annual service helps to maintain the overall health and appearance of your lawn.

<b>Sub Total</b>	\$	300.00
<b>Tax</b>	\$	0.00
<b>Total Due</b>	\$	<b>300.00</b>