

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
1021

THE PAPE GROUP INC DBA PAPE MATERIAL HANDLING
INC
PO BOX 35144 #5077
SEATTLE, WA 98124-5144
US

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

PO No. 24040433
PO Date 04/18/2024
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	EQU005 - OTTAWA	EQU005 - OTTAWA 80 OVERHEATING	1.00	Each		425.85

JMU

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 4/18/24
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Pape
 ADDRESS 1500 Case Place
Woodland, Ca 95776
 CONTACT
 TEL NO. 1-530-661-6777

SHIP TO:

NAME Alex Gonzalez
 ADDRESS 221 Hanson Way
Woodland, Ca 95776
 CONTACT
 TEL NO. 530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Ottawa 80	Over Heating #80	\$ 425.85	1	\$ 425.85	2.0 diagnostic fee	
ESTIMATED TOTAL						

Check box if attaching quote

REQUESTER SIGNATURE: _____ DATE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez DATE: 4/18/24
 SHIP8 PRESIDENT SIGNATURE: _____ DATE: _____
 E&E CONTROLLER SIGNATURE: _____ DATE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____ 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

- Compose
- Mail
- Chat
- Meet
- Inbox** 351
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Pape PO Inbox x



Alex Gonzalez

Good morning Christine -- can you please provide PO. Alex Gonzalez Director of Operations 2222 East Beamer St. Woodland



Christine Jenkins

Hi Alex Was PO 24040433 completed?



Alex Gonzalez

to me

Hi Christine -- confirmed complete.

SHIP8 INC.
 Alex Gonzalez
 Director of Operations
 2222 East Beamer St.
 Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]

Sent: Monday, May 6, 2024 7:48 AM

To: Alex Gonzalez

Subject: Re: Pape PO

Hi Alex

Was PO 24040433 completed?

SHIP8 INC.

5-7-24
 CJ



**MATERIAL
HANDLING**

INVOICE DATE 5-02-24	INVOICE NO. 731145
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Papé Material Handling, Inc., PO Box 987, Eugene, OR 97440

SERVICE INVOICE

This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

SHIP8 INC 7206
 45875 NORTHPORT LOOP E 1
 FREMONT CA 94538 PHONE: 510-490-9788 SHIP8 INC
 WOODLAND CA 95776 T 221 HANSON WAY
 O

CUSTOMER NO. 5400177	TYPE CHARGE	DATE OPENED 4-19-24	PURCHASE ORDER NO. 24040433	AUTHORIZED BY / RELEASE NO. EDWARD VEGA
MAKE OT	MODEL C-30	SERIAL NO. 304665	EQUIP NO.	METER 21796

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001	TRUCK IS OVERHEATING **CONTACT: EDDIE VEGA 530-665-9360 **PLEASE HAVE GATE CONTACT EDDIE TO GAIN ENTRANCE TO YARD **EDDIE SAID ANYTIME AFTER 7:30 AM WORKS FOR HIM *QUOTE SENT TO CUSTOMER WORK SOLD. ARRIVED ON SITE CUSTOMER COMPLAINT WAS THAT THE TRUCK WAS OVER HEATING. PRESSUREIZED THE COOLING SYSTEM FOUND A LEAK AT THE TOP OF THE RADIATOR FROM A WORN OUT GASKET & THE AIR TANKS HAD COOLANT IN THEM INDICATING THAT THE HEAD ON THE AIR COMPRESSOR IS BAD AND ALLOWING COOLANT TO LEAK THROUGHT THE AIR TANKS. THE TRUCK WILL NEED A NEW COMPRESSOR HEAD UNLESS WHEN REMOVING THE HEAD AND FINDING FURTHER DAMAGE CUSTOMER WILL NEED A WHOLE NEW COMPRESSOR. CUSTOMER WILL NEED A RADIATOR GASKET . ALSO RECOMMED THAT THE COOLING SYSTEM GETS A COOLANT FLUSH DUE TO THE SYSTEM HAVING AIR BECAUSE THE FAILED AIR COMPRESSOR.		
PARTS .00	LABOR 500.00	SEGMENT TOTAL-->	500.00

Payment should be by cash, check or ACH/wire transfer

FOR ALL YOUR MATERIAL HANDLING NEEDS CALL: PAPÉ MATERIAL HANDLING WOODLAND, CA (530) 661-6777

SUBMIT PAYMENTS ONLY TO:
Papé Material Handling
PO Box 35144 #5077
Seattle, WA 98124-5144

DESCRIPTION	AMOUNT
TOTAL PARTS	.00
TOTAL LABOR	500.00
STATE/LOCAL TAX	.00
PLEASE PAY >	500.00
THIS TOTAL >	500.00

TERMS: PAYMENT DUE 05/12/24
www.papemh.com