

SHIP8, INC.

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

ORDER FROM

101136

J & J TRUCK REPAIR
1296 E. GIBSON RD. STE. A #187
WOODLAND, CA 95776
US

SHIP TO

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

PO No:

24060618

PO Date

06/06/2024

Page

1 OF 1

Buyer

Terms

Purchasing Dept

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 PM	1.00	Each		627.56

7-17

Total Extended Price =

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

J & J Truck Repair
 1296 E. Gibson Rd. Ste. A #187
 Woodland, CA 95776
 916-417-0958
 jjtruck@sbcglobal.net

Invoice

BILL TO
 SHIP 8, Inc.
 45875 Northport Loop E.
 Fremont, CA 94538

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
69959	07/16/2024	\$565.96	08/01/2024	Due on receipt	

P.O. NUMBER [REDACTED] **UNIT #** 80 / 21,796hrs **MEMO** 80fs

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Full service & safety inspection			
	Labor	Labor/hour	3	125.00	375.00T
	18550	OIL, 15W40/GAL	5	23.00	115.00T
	WC	Waste Oil Charge	5	0.77	3.85
	LF3972/57620/BT7349	FILTER	1	10.46	10.46T
	BF1226	FILTER	1	17.43	17.43T
	EC	ENVIRONMENTAL SURCHARGE	1	2.79	2.79
		- coolant leak @top radiator			
		- hyd filter 1551 x2			
		- hour meter inop			

SUBTOTAL 524.53
 TAX 41.43
 TOTAL 565.96
 BALANCE DUE **\$565.96**

Complete



Purchase Requisition Form

SHIP8 INC.

DATE 6/6/24
 WHS LOCATION WDC
 DEPARTMENT _____

SUPPLIER / VENDOR:

NAME J & J Truck repair
 ADDRESS 1296 E. Gibson RD STE. A #187
Woodland, Ca 95776
 CONTACT _____
 TEL NO. 1-916-417-0958

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)
	PM	\$ 565.96	1	\$ 565.96	PM #80	
		\$0		\$ -		
		\$0		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 565.96		

Complete
Excl
7.17.24

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 processing

COD / PREPAID ☞ Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

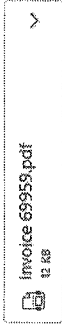
COMPANY CREDIT CARD / CARD HOLDER ☞ Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK ☞ Attach approved requisition form and receipt to employee's expense report for reimbursement

Invoice 69959 from J & J Truck Repair (A Corporation)

Lily Vong <lilyvong@jalhome.com>
To: Christine Jenkins

Some content in this message has been blocked because the sender isn't in your Safe Senders list



Hi Christine,

FYI

Got it, thanks! Thanks for forwarding.

Thanks for sharing.

Reply Forward

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

Date: Thu, Jul 18, 2024 at 6:03 AM

Subject: RE: Invoice 69959 from J & J Truck Repair (A Corporation)

To: jitruck@sbcglobal.net <jitruck@sbcglobal.net>, Edward Vega <edward.vega@ship8.com>, ap.ship8@ship8.com <ap.ship8@ship8.com>

AP Team - work is confirmed complete. Approved to pay.

Alex Gonzalez

PO # 24060618
7-17-24

Reply Reply all Forward

Trust sender

Show blocked content

Welcome to the new Outlook (1/5)

J & J Truck Repair

1296 E. Gibson Rd. Ste. A #187

Woodland, CA 95776

916-417-0958

jjtruck@sbcglobal.net

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