

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

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	Service	Lower Deck Shaft John Deer Lower Deck/Parts	1.00	Each		350.00

JW.

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE: 7/31/24
 WHS LOCATION: WDC
 DEPARTMENT: Ecom

SUPPLIER / VENDOR:

NAME: Pape Machinery
 ADDRESS: 2100 E Main St
 Woodland, Ca
 CONTACT:
 TEL NO.: 530-662 4627

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)
Service	Lower Deck Shaft	\$ 350.00	1	\$ 350.00	John Deer Lower Deck/Parts	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 350.00		

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: 8/1/24
 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



INVOICE DATE	INVOICE NO.
* 8-07-24	195588



Pape Machinery, Inc., PO Box 30527, Eugene, OR 97440

SERVICE INVOICE

This sale is subject to Pape'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 1905
 45875 NORTHPORT LOOP E 1
 FREMONT CA 94538 EDDIE
 PHONE: 510-490-9788 530.665.9360

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
5401316	CR CARD	8-02-24	24080872	

MAKE	MODEL	SERIAL NO.	EQUIP. NO.	METER
		PINION SHAFT FROM	GEER BOX	0

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
QUOTED \$350.00			

REBUILD UNIT - SEE PICK LIST. NO HOUR METER. TOOK APART AND REPLACED BEARING, SEAL, O-RING AND KEY SHAFTS. DONE.			
2	26H82 SHAFT KEY @	1.73	3.46
1	JD8253 BEARING CUP@	3.61	3.61
1	JD8933 BEARING CONC	7.80	7.80
1	JD9159 BEARING CUP@	5.17	5.17
1	JD9602 BEARING CONC	9.55	9.55
1	M145357 SHIM	10.06	10.06
1	M86849 SEAL	28.43	28.43
1	M86854 NUT	9.81	9.81
1	M86855 WASHER	12.74	12.74
1	TY6345 GL5 85-140 @	10.97	10.97
1	U44496 O-RING	3.00	3.00
1	W23122 SNAP RING @	5.82	5.82
	FREIGHT & HANDLING		15.36
	CA OIL RECYCLING FEE		.07
	LABOR		212.52
	SERVICE SUPPLIES		12.50
PARTS	LABOR		
138.35	212.52	TIME/MATERIALS	350.87
11.06	.00	STATE/LOCAL TAX	11.06
		SEGMENT TOTAL -->	361.93

*Completed
 ERV 8-7-24*

Payment should be by cash, check or ACH/wire transfer		DESCRIPTION	AMOUNT
SUBMIT PAYMENTS ONLY TO:		TOTAL PARTS	138.35
Pape Machinery		TOTAL LABOR	212.52
PO Box 35144 #5077		SPECIAL SERVICES	
Seattle, WA 98124-5144		STATE/LOCAL TAX	11.06
TERMS: PAYMENT DUE 08/17/24		PLEASE PAY THIS TOTAL >	361.93
www.papemachinery.com			



INVOICE DATE	INVOICE NO.
8-07-24	195588



Papé Machinery, Inc., PO Box 10527, 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 1905
 45875 NORTHPORT LOOP E 1
 FREMONT CA 94538 PHONE: 510-490-9788

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530.665.9360

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		SEGMENT TOTAL-->	361.93

<i>Payment should be by cash, check or ACH/wire transfer</i>		DESCRIPTION	AMOUNT
FOR ALL YOUR AGRICULTURAL AND LAWN CARE NEEDS CALL: PAPÉ MACHINERY WOODLAND, CA (530) 662-4637	SUBMIT PAYMENTS ONLY TO: Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144	TOTAL PARTS	138.35
		TOTAL LABOR	212.52
		SPECIAL SERVICES	
TERMS: PAYMENT DUE 08/17/24		STATE/LOCAL TAX	11.06
www.papemachinery.com		PLEASE PAY >	361.93
		THIS TOTAL >	361.93