

SHIP8, INC.

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

PO No. 24060611
PO Date 06/05/2024
Page 1 OF 1

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

Buyer

Purchasing Dept

Terms

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 SERVICE	1.00	Each	610.21	

8-21 JMD

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 6/5/24
 WHS LOCATION WOD
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:**SHIP TO:**

NAME J & J Truck Repair
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

NAME Alex Gonzalez
 ADDRESS 2222 East Beamer St.
Woodland, Ca 95776
 CONTACT _____
 TEL NO. _____

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	PM Service	\$ 610.21	1	\$ 610.21	OTTAWA #80	
				\$ -		
				\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 610.21		

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: 6/10/24
 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

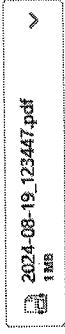
S:\POD Public File

FW: 80 inspection

Lily Vong <lilyvong@jahome.com>

To: Christine Jenkins

Cc: ap.ship8



Hi Christine,

FYI

Alex Approved to pay for PO# 24060611.

Regards,

Lily

Thank you!

Got it, thank you.

Noted. Thank you.

Reply

Reply all

Forward

Handwritten note in a circle: 8-20-24

From: Alex Gonzalez <alex.gonzalez@ships8.com>

Date: Tue, Aug 20, 2024 at 11:12 AM

Subject: FW: 80 inspection

To: ap.ship8 <ap.ship8@ships8.com>

Cc: jitruck@sbcglobal.net <jitruck@sbcglobal.net>

Team – this is complete. Approved to pay.

J & J Truck Repair

90 DAY VEHICLE SAFETY INSPECTION, LUBRICATION AND MAINTENANCE RECORD
 CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION REPORT IN
 ACCORDANCE WITH 49 CFR 396

Company: Ship 8

P.O. #: _____

Vehicle No. 0110wa Truck Trailer

Speed ^{hour} ~~or~~ reading 10,196

Date Inspected 8-15-24

√ = OK X = Repair

	Description	Repair Comment			Description	Repair Comment
	Lubrication		37	✓	Drawbar / Hook / Safety Cables	
1	X Lubrication / Oil Change		38	✓	Frame and Brackets	
2	Water Filter		39	✓	Fuel Tank / Hangers	
3	X Air/Fuel Filters		40	✓	Print / Signs	
4	✓ Tires/Inflation**		41	✓	Reflections	
5	✓ Battery/Clean Terminal/Load Test		42	✓	Body / Cargo Tank Damage / Tank Leaks	
	Brakes		43	✓	Floors	
6	✓ Brake/Adjustment		44		Landing Gear / Lift Gates	
7	✓ Reading of Dash Gauge	— psi —	45	✓	Mud Flaps	
8	✓ Cut In of Air Compressor	100 psi			Electrical	
9	✓ Cut Out of Air Compressor	130 psi	46	✓	Starter	
10	✓ Air Loss Brake Released	0 psi/min.	47	✓	Alternator	
11	✓ Air Loss Brakes Applied	0 psi/min.	48	✓	Headlights Adjustment	
12	✓ Low Warning Activates	70 psi	49	✓	Stop & Tail / Marker Lights	
13	✓ Reservoir Check Valves		50	✓	Turn Lights	
14	✓ Air Tank Drain/Dryers		51	✓	Instrumental Lights	
15	✓ Air Hoses/Plumbing		52	✓	Heated Mirrors / Horns	
16	✓ Anti-Skid Devices		53	✓	A/C Unit	
17	✓ Brake Lining		54	✓	Heater / Defroster	
18	✓ Brake Actuators				Cab	
	Engine		55	✓	Glass	
19	✓ Engine Performance		56	✓	Windshield Wipers / Washer	
20	✓ Oil Press. Gauge		57	✓	Doors / Hardware	
21	✓ Water Temp. Gauge		58	✓	Seat / Belts	
22	X Coolant Levels		59	✓	Cab Upholstery	
23	✓ Oil/Water Leaks		60	✓	Triangle Reflector (3) / Cones	
24	✓ Radiator/Heater Hoses		61	✓	Chock Block(s)	
25	✓ Fan / Alternator Belts		62	✓	Fire Extinguisher & Expiration 	
26	✓ Muffler / Exhaust				Accessories	
27	✓ Low Water & Oil Press. Warning		63	✓	PTO's	
28	✓ Fuel Leaks / Retarders		64		Winches	
	Drive Train		65		Wire Rope	
29	W Clutch / Adjustment		66	✓	Hydraulic Pumps	
30	✓ Transmission		67		Pony Engine	
31	✓ Drive Lines / "U" Joints		68		Other	
32	✓ Drive Axles				Tire Size and GVWR MUST be listed	
33	✓ Wheels					
	Chassis		69		Tire Size	
34	✓ Steering / Alignment		70		GVWR	
35	✓ Springs / Suspension					
36	✓ Fifth Wheel / Turntable					

Inspectors Signature and Certification of Accuracy

Record Tread Depth & Tire Pressure

Tread	Pressure	Tread	Pressure	Tread	Pressure

Record Brake Lining Thickness

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
70354	08/15/2024	\$607.72	09/01/2024	Due on receipt	

P.O. NUMBER	UNIT #	MEMO
24060611	80 / 10,196hrs / 29,702miles	80fs

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Full service & safety inspection			
	Labor	Labor/hour	3	125.00	375.00
	BT339	FILTER, OIL	1	8.81	8.81
	FS19551	FILTER, FUEL	1	34.54	34.54
	BF-1352SPS	FILTER	1	45.35	45.35
	EC	ENVIRONMENTAL SURCHARGE	1	8.87	8.87
	18550	OIL, 15W40/GAL	5	23.00	115.00
	WC	Waste Oil Charge	5	0.77	3.85
		- applied air leak			
		- cab fan broken			
		- lower work light inop			
		- needs belts			
		- air tank drains inop/excessive water			

SUBTOTAL	591.42
TAX	16.30
TOTAL	607.72
BALANCE DUE	\$607.72