

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No.

24080909

PO Date

08/13/2024

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	Unit 75	Inspection after accident	1.00	Each		360.00

8-13

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

RE: PAST DUE Invoice 68802 from J & J Truck Repair (A Corporation)

Lily Vong <lily.vong@jalcome.com>
To: Christine Jenkins

24080909.pdf
4 KB

Hi Christine,
FYI

Thank you!

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Date: Tue, Aug 13, 2024 at 10:55 AM
Subject: RE: PAST DUE Invoice 68802 from J & J Truck Repair (A Corporation)
To: Edward Vega <edward.vega@ship8.com>, ap.ship8 <ap.ship8@ship8.com>
Cc: J & J Truck Repair <quickbooks@notification.intuit.com>

Here is the PO.

AP Team - this is approved to pay.



8-13-24
AP-8

Forward
Tue 8/13/2024 2:18 PM

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
68802	03/26/2024	\$360.00	04/01/2024	Due on receipt	

UNIT #

75

MEMO

75

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Labor	Inspected for starting problem. Found damaged & cracked flywheel housing. Informed customer Inspected for brake problem. Complaint of applied brakes not working. Tested & found pedal not moving. Cut floor mat away & cleaned around pedal assembly. Removed pin & roller. Found plunger assembly very rusty & stuck in place. Lubed & freed plunger. Put together. Had to add air to unit air tanks. Tested. Informed customer	3	120.00	360.00

SUBTOTAL	360.00
TAX	0.00
TOTAL	360.00
BALANCE DUE	\$360.00