

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**  
101026

STREAMLINE PLUMBING SERVICES, INC.  
PO BOX 2343  
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	BLD002-PLUMBING	BLD002-PLUMBING Lift Station Repair NTE \$7000.00	1.00	Each		7,000.00

*2-11 JMW*

**Total Extended Price =**





CSLB # 1004158  
Licensed and Insured

January 13, 2025

Ship 8 Inc.  
2222 East Beamer St.  
Woodland CA 95776

The Contractor proposes to furnish all listed material and labor necessary for the completion of the following job specifications:

**Lift Station**

- All plumbing to meet current UPC standards and code
- All debris removed from property
- Pump lift station
- Pull and check pump
- Clean and remove foreign objects from lift station

Price includes labor, material

Excludes: none

The Contractor proposes hereby to furnish material and labor with above specifications for the sum of:

NOT TO EXCEED

Seven Thousand Dollars

\$ 7,000.00

Payment Schedule as follows:

100% On Completion

Any additional work deemed necessary by the home owner will be an additional cost and the responsibility of the homeowner. All material is guaranteed to be as specified and the work will be completed in a workmanlike manner in accordance to specifications. Any and all alterations or deviations from the stated specifications involving extra costs and materials will be executed only upon written orders. These changes turn into an extra charge, over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond contractor's control. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Submitted by Streamline Plumbing Noel Chavez  
This proposal may be withdrawn if not accepted within 7 days.

**Acceptance of Proposal**

As stated in the above specifications. The costs, materials, and specifications are satisfactory and are hereby accepted. I authorize the contractor to perform the work as specified and payments will be made as summarized above.

Signature:     *Ron Capranos*     Date:     01/16/20:

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**RE: Completed: You're copied on "2024 Master Requisition Form"**

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From Jessica Jeng <jessica.jeng@jlahome.com>  
Date Fri 1/17/2025 3:51 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,  
**Jessica Jeng**  
Corporate Controller  
E & E Co. LTD dba JLA Home  
(510) 490-9788 x 458  
(510) 403-7240 (direct)  
[jessica.jeng@jlahome.com](mailto:jessica.jeng@jlahome.com)

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**From:** Christine Jenkins <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>  
**Sent:** Friday, January 17, 2025 3:45 AM  
**To:** Jessica Jeng <[jessica.jeng@jlahome.com](mailto:jessica.jeng@jlahome.com)>  
**Subject:** Fw: Completed: You're copied on "2024 Master Requisition Form"

***Good morning Jessica***

***Attached is a requisition form needing your approval for lift station repairs at WOD.***



**SHIP8 INC.**

**Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407**

**O:912-373-7778 X 3751**

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**From:** Ship8 via Adobe Acrobat Sign <[adobesign@adobesign.com](mailto:adobesign@adobesign.com)>  
**Sent:** Thursday, January 16, 2025 4:37 PM

To: Ron Capranos <[ron.capranos@ship8.com](mailto:ron.capranos@ship8.com)>; James Burford <[james.burford@ship8.com](mailto:james.burford@ship8.com)>  
Cc: Christine Jenkins <[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)>; Alex Gonzalez <[alex.gonzalez@ship8.com](mailto:alex.gonzalez@ship8.com)>  
Subject: Completed: You're copied on "2024 Master Requisition Form"

James Burford cc'd you on  
**2024 Master Requisition Form**

[Open agreement](#)

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Attached is the final agreement between:

- Ship8
- Ron Capranos

Read it with [Acrobat Reader](#). You can also [open it online](#) to review its activity history.

James Burford had previously added you to this agreement for your information only.

Need your own documents signed? Adobe Acrobat Sign can help save you time. [Learn more.](#)

To ensure that you continue receiving our emails, please add [adobesign@adobesign.com](mailto:adobesign@adobesign.com) to your address book or safe list.

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## Streamline Plumbing Invoice

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

**Date** Tue 2/11/2025 5:04 PM

**To** ap.ship8 <ap.ship8@ship8.com>; Tran Tang <tran.tang@jlahome.com>; Christine Jenkins <christine.jenkins@ship8.com>

 1 attachment (94 KB)

Invoice 5445.pdf;

Team – attached invoice is approved.

Thank you,

Alex Gonzalez



**SHIP8INC.**

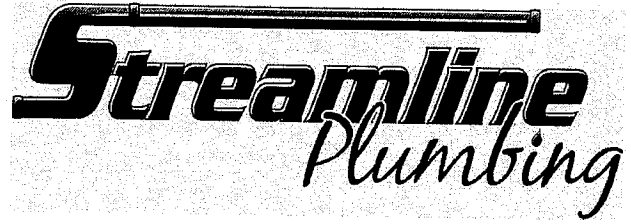
Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

**O:** 530-669-5991 **C:** 916-897-7622

# INVOICE

Streamline Plumbing Services Inc  
PO Box 2343  
Woodland, CA 95776

vanessa@streamlineplumbingservice  
s.com  
(530) 668-0352  
Streamlineplumbingservices.com



**Bill to**  
Ship8 Inc  
2222 E Beamer St.  
Woodland, CA 95776

**Ship to**  
Ship8 Inc  
2222 E Beamer St.  
Woodland, CA 95776

## Invoice details

Invoice no.: 5445  
Terms: Due on receipt  
Invoice date: 02/11/2025  
Due date: 03/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		<b>Services</b>	PO# 25010077 Pump lift station Pull and check pump Clean and remove foreign objects from lift station			\$3,695.00
					<b>Total</b>	<b>\$3,695.00</b>