

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**  
100265

J.M. EQUIPMENT CO. INC.  
P.O. BOX 396065  
SAN FRANCISCO, CA 94139

**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	NA	New BBI Battery 24-85-19 48V765AH Dimensions 38.25 x 29.562 x 22.625 no cover S8350 Gray Connector Five Year Full Warranty	1.00	Each		8,540.00

*JMW. 2-20*

**Total Extended Price =**



SHIP8 INC.

DATE 1/15/2025
WHS LOCATION WDC
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

Supplier information form for J&M Equipment with fields for NAME, ADDRESS, CONTACT, and TEL NO.

SHIP TO:

Ship to information form for Alex Gonzalez with fields for NAME, ADDRESS, CONTACT, and TEL NO.

Purchase Requisition Form

Table with 7 columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes one row for 'New BBI Battery 24-85-19' and an ESTIMATED TOTAL row.

[x] Check box if attaching quote

REQUESTER SIGNATURE: James Burford
WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
SHIP8 PRESIDENT SIGNATURE: Ron Capranos
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE: 1/15/2025
DATE: 1/16/25
DATE: 01/15/2025
DATE:
DATE:

FOR OFFICE USE ONLY

Form for office use only containing fields for ORDER DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD).

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**RE: Ron Capranos has signed 2025 01 15 WOD J&M Equipment New Battery**

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From Jessica Jeng <jessica.jeng@jlahome.com>  
Date Thu 1/16/2025 2:30 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:** Thursday, January 16, 2025 10:49 AM  
**To:** Jessica Jeng <[jessica.jeng@jlahome.com](mailto:jessica.jeng@jlahome.com)>  
**Subject:** Fw: Ron Capranos has signed 2025 01 15 WOD J&M Equipment New Battery

**Hi Jessica**

**Attached is a requisition form from James needing your approval.**



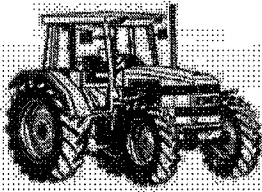
**SHIP8 INC.**

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

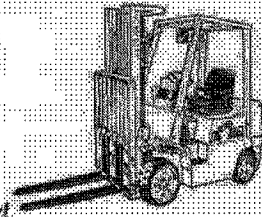
**O:912-373-7778 X 3751**

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**From:** Alex Gonzalez <[alex.gonzalez@ship8.com](mailto:alex.gonzalez@ship8.com)>  
**Sent:** Thursday, January 16, 2025 1:40 PM



# JME EQUIPMENT Co. Inc.



**MORE Than Just A Tractor and Forklift Company!**

**MANTEGA, CALIFORNIA**  
321 SPRECKELS AVE. 95334  
(209) 522-3271 / (209) 466-0707  
FAX (209) 522-5390 / (209) 466-3537

**FRESNO, CALIFORNIA**  
P.O. BOX 2401, 93743-2400  
(559) 233-0187  
FAX (559) 233-6854

**PATTERSON, CALIFORNIA**  
16507 HIGHWAY 99, 95363-0716  
(209) 892-8294  
FAX (209) 932-8816

**W. SACRAMENTO, CALIFORNIA**  
810 HOUSTON ST., 95691  
(916) 912-0707  
FAX (916) 972-0772

**COMPANY:** Ship8, Inc.  
2222 Beamer Street  
Woodland, 95620  
**ATTENTION:** Edward Vega 530-665-9360

WE ARE PLEASED TO SUBMIT THE FOLLOWING  
QUOTATION FOR YOUR CONSIDERATION.

DATE		QUOTE NUMBER	
12/19/2024		RA121924A	
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	New BBI Battery 24-85-19 48V 765AH Dimensions 38.25 x 29.562 x 22.625 no cover SB350 Gray Connector Five Year Full Warranty		\$ 8,540.00
	Recommended:		
	Watering Kit 24-Cells	\$530.00	
	Watering Hose w/pressure regulator		
	Water-level Indicator light on battery		
	Price includes delivery and installation with use of customer provided forklift. includes removal & recycling customer's old battery core.		
ALL PRICES LISTED ARE PLUS SALES TAX UNLESS NOTED.		<b>TOTAL</b>	<b>\$ 8,540.00</b>
<b>PAYMENT TERMS</b>		<b>F.O.B.</b>	
30 Days with account		MANUFACTURER	
		<b>DELIVERY</b>	
		WILL ADVISE	

THIS QUOTE IS VALID FOR 30 DAYS FROM ISSUE DATE. UNLESS SPECIFIED, ALL PRODUCTS ARE F.O.B. MANUFACTURERS LOCATION.

RESPECTFULLY  
SUBMITTED BY

*Rolanda Alonso*

Accepted By

(AUTHORIZED OFFICER OR REPRESENTATIVE)

**Rolanda Alonso**  
Territory Representative / Equipment Sales  
916-275-4206  
Email: Rolanda@jmequipment.com

Name  
FOR  
DATE



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**Re: Ron Capranos has signed 2025 01 15 WOD J&M Equipment New Battery**

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**From** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Date** Thu 2/20/2025 8:42 AM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - Yes, it was received.

Thanks,

Alex Gonzalez



**SHIP8INC.**

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

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

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Thursday, February 20, 2025 5:05 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: Ron Capranos has signed 2025 01 15 WOD J&M Equipment New Battery

*Good morning Alex*

*Was PO 25010063 received?*



**SHIP8INC.**



J.M. Equipment Company, Inc.  
 (SEE BELOW FOR REMIT TO ADDRESS)  
 610 Houston Street  
 West Sacramento, CA 95691

# INVOICE

Invoice      Date      Customer  
**V510017913**    **02/13/2025**    **119602**

Page 1 of 1

Sold to :

**SHIP8 INC**  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538

Shipped to :

**SHIP8 INC**  
 SHIP TO ONLY  
 2222 EAST BEAMER STREET  
 WOODLAND, CA 95776

**Cust PO# : 25010063**

Salesperson : Roland Alonso

Terms: Net 0

#23

Order : E51001277

Entered by : Yolanda Arreola

Shipping Method : Prepaid

Ship Dt:

Quantity	Description	Unit Price	Total Price
1	2025 BBI - 24-85-19 - 48 VOLT BATTERY Dealer ID: 179728 S/N: E2437 48V, 765AH 24-85-19 410-B NO COVER 38.25 X 29.562 X 22.625 SB350 GREY CONNECTOR CABLE POSITION/LENGHT B18	8,540.00	8,540.00
	BR - Battery Recycling		2.00

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
02/13/25	On Account	9,225.20		California	2.00	0.0000 %	0.00
				California	8,540.00	7.2500 %	619.15
				Yolo Woodland	2.00	0.0000 %	0.00
				Yolo Woodland	8,540.00	0.7500 %	64.05
				Tax Exempt #:			

Remit To:

**J.M. Equipment Co. Inc.**  
 P.O. Box 744989  
 Los Angeles, CA 90074-4989

Total Amount : 8,542.00  
 Sales Tax : 683.20  
 Total : \$ 9,225.20

Terms: All accounts are due and payable upon receipt. A finance charge of 2% per month, which is an annual rate of 24%, will be charged on all accounts exceeding 30 days. It is thoroughly understood, and agreed, that the title to the above goods shall remain in the name of J.M. Equipment Co. Inc. until the full amount of the bill is paid. Parts returned for credit must be accompanied by this invoice and after 5 days may be subject to a 20% handling charge. Parts ordered special are not returnable. Defective items repaired 02/13/2025 no claims for labor or damage. Prices subject to change without notice.