

SHIP8, INC.

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

ORDER FROM

101242
CALJAN INC
W140 N9000 LILLY RD
MENOMONEE FALLS, WI 53051
US

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

PO No. 25020134
FO Date 02/04/2025
Page 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	11-02399	Drum motor synchronous 80D	2.00	Each		2,718.66

JW 3-11

Total Extended Price =

RE: Completed: You're copied on "2025 1 31 SD2 Caljan short belt spare motors"

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Mon 2/3/2025 4:11 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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, February 3, 2025 4:51 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: Completed: You're copied on "2025 1 31 SD2 Caljan short belt spare motors"

Good morning Jessica

Attached is a requisition form needing your approval for a drum motor at SD2.



SHIP8 INC.

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

O:912-373-7778 X 3751

From: Ship8 via Adobe Acrobat Sign <adobesign@adobesign.com>
Sent: Monday, February 3, 2025 7:31 AM

Invoice Address

Ship8 Inc.
550 Northport Pkwy
Port Wentworth, GA 31407-9286
United States

Delivery Address

Ship8 Inc.
550 Northport Pkwy
Port Wentworth, GA 31407-9286
United States



Quotation USA-011256-1

Page 1 / 1

Customer number..... : 50911	Delivery terms..... :
Your ref..... : james.burford@ship8.com	Payment..... : Net 30 days
Order Number..... :	Date..... : 1/31/2025
Our ref..... : Shawna Vanier	Quotation deadline..... : 2/28/2025

Item no.	Description	Quantity	Unit	Unit price	Amount
11-02399	Drum motor synchronous 80D Commodity Code: 85015100 Country of Origin: DNK Net Weight: 17.300	2.00	pcs	2,718.66	5,437.32
03-10001	Freight Cost	1.00	pcs	0.00	0.00

Parts:
 Minimum Order Fee: \$50 will be added for all orders under \$100
 Emergency Expedited Fee: \$150 will be added for all same day requested shipments after 1:30 pm
 25% Restocking fee - Must be in new and resell able condition or will be returned at customer's expense. Electrical parts are not returnable after 90 days.

PM/Service:
 This quote is based on the completion of the service between the hours of 6 am – 6 pm and being allowed to work through runtime. If site has an afterhours downtime window or will not allow work during runtime, a change order will apply. Any additional time outside of the quote that is needed, a change order will apply.

Cancellation fee for canceling a job within 14 days of service - 30 % of quoted amount will be invoiced

Note: Our standard hours are MON thru FRI 6 am to 6 PM with scheduling at minimum of 15 days out. Additional costs will occur for urgent requests, site delays, after hours, special hours, weekend hours, or holidays by request. Please reference the quote number on your PO.

Please send all quote requests and purchase orders to the respective email addresses

Parts - parts.us@caljan.com
Service – service.us@caljan.com

Net amount 5,437.32

Sales tax 380.61

Total 5,817.93 USD

Caljan Inc. WI40N9000 Lilly Rd. Menomonee Falls WI 53051 USA

VAT ID No. 84-1274727 GST/HST No. 794262147RT0001 BMO Bank N.A. ABA# 071000288 Swift: HATRUS44 Account # 2106458

E info.us@caljan.com T 800-338-1751 W caljan.com

2025 1 31 SD2 Caljan short belt spare motors

Final Audit Report

2025-02-03

Created:	2025-01-31
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3LU-AIuKIXVkbOpk_-vNOS6NPQFOknVj

"2025 1 31 SD2 Caljan short belt spare motors" History

-  Document created by James Burford (james.burford@ship8.com)
2025-01-31 - 8:26:20 PM GMT
-  Document emailed to Larry Show (larry.show@ship8.com) for signature
2025-01-31 - 8:26:24 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-01-31 - 8:26:25 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-01-31 - 10:52:55 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-01-31 - 10:53:29 PM GMT - Time Source: server
-  Email viewed by Larry Show (larry.show@ship8.com)
2025-02-03 - 12:30:46 PM GMT
-  Document e-signed by Larry Show (larry.show@ship8.com)
Signature Date: 2025-02-03 - 12:30:59 PM GMT - Time Source: server
-  Agreement completed.
2025-02-03 - 12:30:59 PM GMT

Delivery Address

Ship8 Inc.
550 Northport Pkwy
Port Wentworth, GA 31407-9286
United States

Invoice Address

Ship8 Inc.
550 Northport Pkwy
Port Wentworth, GA 31407-9286
United States

Date 3/4/2025

Page 1 / 1

Packing slip

USA-018846

Project ID 50911-02
Your ref. james.burford@ship8.com
Order Number 25020134
Our ref. Shawna Vanier
Order Confirmation SO015829
Customer account 50911

Terms of delivery
Mode of delivery Best Way
Freighted by Carrier
Weight 34.60
Colli 0.0
Tracking number

Item no.	Description	Ordered Unit	Delivered	Remaining quantity
11-02399	Drum motor synchronous 80D Commodity Code: 85015100 Country of Origin: DNK Net Weight: 17.300	2.00 pcs	2.00 ✓	0.00
03-10001	Freight Cost	1.00 pcs	1.00	0.00

Handwritten signature:
5-11-25
CA

25020134



Ship8 Inc.
550 Northport Pkwy
Port Wentworth, GA 31407-9286
United States

Invoice Date: 3/6/2025
Your TAX no.:
Due Date: 4/5/2025
Terms of payment: Net 30 days

Invoice INV018069

Project 50911-02 - Ship8 Inc. Spares

Our ref.: SO015829 - Shawna Vanier
Your ref.: 25020134 - james.burford@ship8.com

UPS Ground

1Z4R9E130362025078

Delivery address

Ship8 Inc.
550 Northport Pkwy
Port Wentworth, GA 31407-9286
United States

Item	Description	Unit	Quantity	Unit price	Net amount USD
11-02399	Drum motor synchronous 80D SL 700mm 425W 0,512m/s 3x400V Cro Commodity Code: 85015100 Country of Origin: DNK Net Weight 17.30 Delivery: 3/4/2025 - USA-018846	pcs	2.00	2,718.66	5,437.32
03-10001	Freight Cost	pcs	1.00	293.91	293.91

Please see our bank information below for ACH payment.

Invoice INV018069

Net amount 5,731.23

TAX 401.19

Total USD 6,132.42

Caljan Inc. W140N9000 Lilly Rd. Menomonee Falls WI 53051 USA

VAT ID No. 84-1274727 GST/HST No. 794262147/RT0001 BMO Bank, N.A. ABA#: 071000288 Swift: HATRUS44 Account #: 2106458

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