

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 46875 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

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	Equipment rental and shoring	1.00	Each	7,637.00	
			<i>Inv. 3-11</i>			
2	BLD002-PLUMBING	Gravel - Fill Material	1.00	Each	1,400.00	
3	BLD002-PLUMBING	LABOR	1.00	Each	18,363.00	

Total Extended Price =

 Outlook

RE: Completed: You're copied on "2025 02 24 WOD Streamline Plumbing - Sewer Line Leak"

From Jessica Jeng <jessica.jeng@jlahome.com>

Date Tue 2/25/2025 1:34 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: Tuesday, February 25, 2025 3:54 AM

To: Jessica Jeng <jessica.jeng@jlahome.com>

Subject: Fw: Completed: You're copied on "2025 02 24 WOD Streamline Plumbing - Sewer Line Leak"

Good morning Jessica

Attached is a requisition form needing your signature for the sewage line leak at WOD.



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3825

From: Ship8 via Adobe Acrobat Sign <adobesign@adobesign.com>

Sent: Monday, February 24, 2025 2:54 PM



CSLB # 1004158
Licensed and Insured

February 10, 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:

Sewer Repair

- All plumbing to meet current UPC standards and code
- All debris removed from property
- Dig and expose broken section of 8" clay pipe
- Replace approx 5ft of 8" clay pipe with 8" SDR using heavy duty no hub couplings
- Backfill and compact with 1/2" AB and dispose of soil spoils
- Supply and install shoring

Price includes labor, material

Excludes: asphalt patchback

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

Twenty Seven Thousand Four Hundred Dollars

\$ 27,400.00

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: _____ Date: _____

(530)668-0352 P O BOX 2343 WOODLAND CA 95776

FW: Proposal

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

Date Tue 3/11/2025 4:24 PM

To ap.dept@jlahome.com <ap.dept@jlahome.com>

Cc Vanessa Chavez <vanessa@streamlineplumbingservices.com>; Chris Mai <chris.mai@jlahome.com>; Christine Jenkins <christine.jenkins@ship8.com>

1 attachment (91 KB)

Invoice 5469.pdf;

AP Team – this project is confirmed complete. OK to pay.

Thanks,

Alex Gonzalez



SHIP8 INC.

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

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

From: Vanessa Chavez <vanessa@streamlineplumbingservices.com>

Sent: Tuesday, March 11, 2025 12:56 PM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: Proposal

Hi Alex

See attached invoice for the sewer repair.

I wanted to see who I reach out for billing... I submitted the form for the ACH payment 2/24 and I haven't heard back. I want to know if the previous invoice for the pumps be as a check or ACH... Thanks in advance

On Feb 25, 2025, at 11:04 AM, Alex Gonzalez <Alex.Gonzalez@ship8.com> wrote:

Hi Vanessa – attached please find PO.

Thanks,

Alex Gonzalez

<image001.png>
Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

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

From: Vanessa Chavez <vanessa@streamlineplumbingservices.com>

Sent: Tuesday, February 18, 2025 11:04 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: Proposal

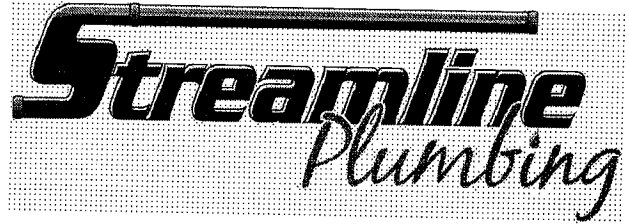
This is the cost breakdown:

Equipment rental and shoring \$ 7,637.00

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.: 5469
Terms: Due on receipt
Invoice date: 03/11/2025
Due date: 04/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	03/11/2025	Services	PO 25020222 Dig and expose broken section of 8" clay pipe Replace approx 5ft of 8" clay pipe with 8" SDR using heavy duty no hub couplings Backfill and compact with 1/2" AB and dispose of soil spoils Supply and install shoring			\$27,400.00
					Total	\$27,400.00