SHIP8, INC.

PO No.	PO Date	Page
25020144	02/04/2025	1 OF 1

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

ORDER FROM

1021

THE PAPE GROUP INC DBA PAPE MATERIAL HANDLING INC
PO BOX 35144 #5077
SEATTLE, WA 98124-5144
US

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Buyer	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU005 - OTTAWA	Ottawa Repair Overheating	1.00	Each	3,094.00	

INV. 3-22

Total Extended Price =

Purchase Requisition Form

SHIP8 INC.

DATE: 1/27/25
WHS LOCATION: WDC
DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

NAME: Pape Machinery
ADDRESS: 1500 Case Place
Woodland, Ca 95776
CONTACT
TEL NO.: 530-661-6777

SHIP TO:

NAME: SHIP8 INC
ADDRESS: 221 Hanson Way
Woodland,CA 95776
CONTACT: Alex Gonzalez
TEL NO.: 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Ottawa	Ottawa Repair	$ 3,094.00	1	$ 3,094.00	Ottawa Overheating	
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -				
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		$ 3,094.00		

☐ Check box if attaching quote

REQUESTER SIGNATURE: James Burford — DATE: 2/4/2025
WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez — DATE: 1/27/25
SHIP8 PRESIDENT SIGNATURE: Ron Capranos — DATE: 02/04/2025
E&E CONTROLLER SIGNATURE: — DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE): — DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:
ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

- OPEN ACCOUNT (VENDOR BILL) → Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment process
- COD / PREPAID → Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- COMPANY CREDIT CARD / CARD HOLDER → Submit approved requisition form and receipt to Credit Card Holder
- EMPLOYEE CREDIT CARD / CHECK → Attach approved requisition form and receipt to employee's expense report for reimbursement

PAPE MATERIAL HANDLING

Electronic Estimate

01/27/25 PAPE - M A T E R I A L H A N D L I N G ESTIMATE #- 916034
12:54:03 BRANCH- 72
PAGE- 01 ** ESTIMATE ** DIVISN- 06

5400177 SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538
510-490-9788

MK/MODEL:
SERIAL #: 304665/46232922
EQUIP #:

EDWARD VEGA 530-665-9360
THESE ARE THE NOTES FROM JUNE 2024
TRUCK WILL NEED A NEW COMPRESSOR HEAD UNLESS WHEN REMOVING THE HEAD AND FINDING FURTHER DAMAGE. CUSTOMER WILL NEED A WHOLE NEW COMPRESSOR. TRUCK NEEDS A RAD TANK GASKET. RECOMMEND THE COOLING SYSTEM GETS A COOLANT FLUSH DUE TO THE SYSTEM HAVING AIR BECAUSE OF THE FAILED AIR COMPRESSOR. **PLEASE NOTE, QUOTE CAN INCREASE OR DECREASE PENDING TECH REPAIR. YOU WILL NEED TO ADJUST YOUR PO AMOUNT**

SEG- 1

Qty	Part Description	Wt	O/H	Sell	Ext/Cst
1	HEAD KIT ASSY			1,335.31	1,335.31
	THIS IS JUST THE AIR COMP HEAD REPAIR KIT				
	PRICING DOES NOT INCLUDE FREIGHT CHARGES				
	WOULD NEED TO BE SOURCE 3-5 DAYS LEAD TIME				
6.0	LABOR			200.00	1,200.00
7	COOLANT		12	28.13	196.91
1	GASKET RADIATOR	2.200		46.78	46.78
	45 DAY LEAD TIME ON GASKET				
1	ENVIRONMENTAL C			19.50	19.50
	QUOTE EXPIRES 02/27/25				
1	INBOUND FREIGHT			120.00	120.00

PARTS	LABOR	MISC	
1,579.00	1,200.00	139.50	2,918.50
		STATE/LOCAL TAX	176.14
		GRAND TOTAL-->	3,094.64

Purchase Requisition Form

SHIP8INC.

DATE: 1/27/25
WHS LOCATION: WDC
DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

NAME: Pape Material Handling Ottawa
ADDRESS: 1500 Case Place
Woodland, Ca 95776
CONTACT:
TEL NO.: 1-530-661-6777

SHIP TO:

NAME: SHIP8 INC
ADDRESS: 221 Hanson Way
Woodland CA 95776
CONTACT: Alex Gonzalez
TEL NO.: 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
1	Air compressor kit	$ 1,335.31	1	$ 1,335.31	Yard truck 304665	
1	Gasket radiator	$ 46.78	1	$ 46.78	Yard truck 304665	
1	Enviromental C	$ 19.50	1	$ 19.50	Yard truck 304665	
2	Coolant	$ 196.91	1	$ 196.91	Yard truck 304665	
1	Labor	$ 1,200.00	1	$ 1,200.00	Yard truck 304665	
1	Inbound freight	$ 120.00	1	$ 120.00	Yard truck 304665	
		$ -		$ -	Over Heating	
		$ -		$ -	PO 250 2044	
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
			ESTIMATED TOTAL	$ 2,918.50		

so that pay

completed
3-22-25

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:
WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez DATE:
SHIP8 PRESIDENT SIGNATURE: DATE:
E&E CONTROLLER SIGNATURE: DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:
ETA DATE: ORDERED AMOUNT:

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	QUOTE EXPIRES 02/27/25				
1	INBOUND FREIGHT			120.00	120.00

PARTS	LABOR	MISC		
1,579.00	1,200.00	139.50		2,918.50
			STATE/LOCAL TAX	176.14
			GRAND TOTAL-->	3,094.64

PAPÉ MATERIAL HANDLING

INVOICE DATE	INVOICE NO.
3-24-25	7201096

KALMAR OTTAWA

Papé Material Handling, Inc., PO Box 987, Eugene, OR 97440

SERVICE INVOICE

This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at www.pape.com/terms, and will also be sent by mail or e-mail to the purchaser upon request.

7206
1

SHIP8 INC

45875 NORTHPORT LOOP E
FREMONT CA 94538 PHONE: 510-490-9788

SHIP TO
3/17-SHIP 8
221 HANSON ST
WOODLAND, CA 00000

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
5400177	CHARGE	3-13-25	25020144	

MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
OT		304665	OT	21796

QUANTITY	DESCRIPTION	EACH	AMOUNT
	SEGMENT 001 QUOTE 916034 APPROVED R/R HEAD KIT ASSY, COOLANT, RADOATOR GASKET. CONTACT-EDWARD VEGA530-665-9360 **221 HANSON ST- PLEASE USE THIS ENTRANCE WORK SOLD. I GOT TO SITE CHEKED IN AT THE GUARD SHOCK THEN I LOCATED TRUCK AND CONTACT EDWARD VEGA ,I SET UP MY SAFE WORK AREA THEN I STARTED BY DRAINING COOLANT AFTER DRAINING COOLAT I STARTED BY TAKING APART TOP TANK OF THE RADIATOR WHILE DISASSEMBLE RADIATOR HOSE BROKE DO TO HOW OLD AND BRITTEL , I STOP REPAIRS AND PICK UP MY TOOLS AND I WENT TO AUTO ZONE TO GET RADIATOR HOSE THEY DINDT HAVE IT I DRIVE TO NAPA AUTO PARTS AND I GET RADIATOR HOSE AND SYLICONE, I DRIVE BACK TO CUSTOMER TRUCK IT TOOK ME MORE THEN 1 HOUR TO GO GET PARTS, I CONTINUE WITH THE REPAIRS BY CLEANING PART AND CUTTING RADIATOR GASKET TO FIT RIGHT ON THE RADIATOR I APPLY SYLICONE TO MAKE SURE GASKET SEAL RIGHT .THEN I STARTED BY ASSEMBLY BACK RADIATOR AND HOSES ,,THEN I REPLACED AIR COMPRESSOR HEAD AND GASKET ,,THEN EDWARD TOLD ME THAT I NEED TO STOP WHAT I WAS DOING BECAUSE THEY WERE ABOUT TO CLOSED THE GATE ,I HAVE TO COME BACK ONOITHER DAY TO FINISH REPAIRS ON 3/19/25 I WENT BACK TO COMPLETED REPAIRS I REFILL COOLANT SYSTEM WITH 6 GALLONS OF COOLANT I STARTED TRUCK TO CHECKED AIR SYSTEM AND FOR ANY COOLANT LEAK AT THIS PONT TRUCK IS RUNNING GOOD		
1	90029369 GASKET RADIA	46.78	46.78
7	CC2835FLG COOLANT	28.13	196.91
1	CW4089208 HEAD KIT ASS	1,335.31	1,335.31

Payment should be by cash, check or ACH/wire transfer

SUBMIT PAYMENTS ONLY TO:
Papé Material Handling
PO Box 35144 #5077
Seattle, WA 98124-5144

DESCRIPTION	AMOUNT
TOTAL PARTS	
TOTAL LABOR	
PLEASE PAY > THIS TOTAL >	CONTINUED

www.papemh.com

PAPÉ MATERIAL HANDLING

Papé Material Handling, Inc., PO Box 987, Eugene, OR 97440

INVOICE DATE	INVOICE NO.
3-24-25	7201096

KALMAR OTTAWA

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7206
2

SHIP TO
3/17-SHIP 8
221 HANSON ST
WOODLAND, CA 00000

SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538
PHONE: 510-490-9788

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
5400177	CHARGE	3-13-25	25020144	

MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
OT		304665	OT	21796

QUANTITY	DESCRIPTION	EACH	AMOUNT
	SEGMENT 001 CONTINUED		
	ENVIRONMENTAL CHARGE		19.50
	INBOUND FREIGHT		51.00
	QUOTED LABOR		1,200.00
	PARTS 1,649.50 / LABOR 1,200.00	TIME/MATERIALS	2,849.50
	PARTS 169.07 / LABOR .00	STATE/LOCAL TAX	169.07
		SEGMENT TOTAL-->	3,018.57

Payment should be by cash, check or ACH/wire transfer

FOR ALL YOUR MATERIAL HANDLING NEEDS CALL:
PAPÉ MATERIAL HANDLING
WOODLAND, CA
(530)661-6777

SUBMIT PAYMENTS ONLY TO:
Papé Material Handling
PO Box 35144 #5077
Seattle, WA 98124-5144

DESCRIPTION	AMOUNT
TOTAL PARTS	1,649.50
TOTAL LABOR	1,200.00
STATE/LOCAL TAX	169.07
PLEASE PAY > THIS TOTAL >	3,018.57

TERMS: PAYMENT DUE 04/03/25

www.papemh.com