SHIP8, INC.

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

PO No.	PO Date	Page
25030296	03/14/2025	1 OF 1

ORDER FROM

100066

BIG JOE HANDLING SYSTEMS
25932 EDEN LANDING ROAD
HAYWARD, CA 94545

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	MSCNOTES	NTE $1000.00	1.00	Each	1,000.00	
2	MSCNOTES	NTE $1000.00	1.00	Each	1,000.00	

Total Extended Price =

Purchase Requisition Form

SHIP8 INC.

DATE	3.14.25
WHS LOCATION	WDC
DEPARTMENT	Ecom

SUPPLIER / VENDOR:

NAME	Big Joe
ADDRESS	25935 Eden Landing Rd. Hayward, Ca 94545
CONTACT	Fax 1-510-785-0908
TEL NO.	1-800-835-1133

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)
	No Travel	$ 2,000.00	1	$ 2,000.00	450AJSII no travel when up in the air	
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		$ 2,000.00		

☐ Check box if attaching quote

REQUESTER SIGNATURE:		DATE:	
WAREHOUSE DIRECTOR SIGNATURE:	*Alex Gonzalez*	DATE:	3/14/25
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:

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

Big Joe Handling Systems
25932 Eden Landing Rd. Hayward, CA 94545
PH: (800) 835-1133 ✦ FAX: (510) 785-0908
www.BigJoeLift.com

Service Report

#737940
3/20/2025

Bill To ID 39672
E And E
221 Hanson Way
Woodland CA 95776

Ship To ID
E And E
221 Hanson Way
Woodland, CA 95776 US

Asset Make	Asset Model	Asset Serial	
Asset Make	3246ES	0200122957	
Asset Status	**Assigned Tech**	**Start Date**	**Work Start Time**
Customer Owned	Jason Quejada	3/19/2025	0700 | 7:00 AM

Technician Service Notes

Quote approved
Continue from 626712 additional time needed.
Unit is back in service

Technician Recommendations

Service Checklist

☐ Technical Inspections	☐ Visual Inspection	
☐ Horn	☐ Check / Test Brake and Parking Brake	☐ Check For Leaks
☐ Check and Top Of Fluids	☐ Check and Inspect Battery, Water Level	☐ Check Battery Cables and Connectors
☐ Client Utilizes	☐ Daily Checklist	☐ Operator Forklift Certified
☐ Battery /Charger Safety	☐ Remove Competitor Stickers	☐ Key Chain Replaced
☐ Unit Has Charge?	☐ Are There Attachment?	☐ 15 Minute Drive Test

CLICK TO PAY NOW
VISA ACH

Big Joe Handling Systems
25932 Eden Landing Rd. Hayward, CA 94545
PH: (800) 835-1133 ✦ FAX: (510) 785-0908
www.BigJoeLift.com

Service Report

#737899
3/19/2025

Bill To ID 39672
E And E
221 Hanson Way
Woodland CA 95776

Ship To ID
E And E
2222 E Beamer St
Woodland, CA 95776 US

Asset Make	Asset Model	Asset Serial	
Asset Make	3246ES	0200122957	
Asset Status	**Assigned Tech**	**Start Date**	**Work Start Time**
Customer Owned	Jason Quejada	3/19/2025	0700 | 7:00 AM

Technician Service Notes

(CPL)
complaint: unit stuck on creep speed
cause: undetermined
correction: Located unit drive to work area and tested proximity switch good repair connections on leveling limit switches are functioning checked height switche sensor all has been replaced by CROWN called JLG tech support and found out I will need the analyzer to see if calibration is needed on the acceleration pot or if it is even working talk to Eddie let him know if I can return for calibration checks v-13

3/19
arrive at customer site with JLG analyzer. locate unit. take unit to safe area. plug in analyzer and troubleshoot unit with the assistance of JLG tech support. on hold for almost an hour. appears that the wires on the connector for the pothole sensor was switched around. take off connector and wires and put them on their correct pins and while looking at the analyzer for reading. test unit. unit is now out of limp mode. put unit back together and back in service.

Technician Recommendations

na

Service Checklist

☑ Technical Inspections	☑ Visual Inspection	
☑ Horn	☑ Check / Test Brake and Parking Brake	☑ Check For Leaks
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☑ Battery /Charger Safety	☒ Remove Competitor Stickers	☒ Key Chain Replaced
☑ Unit Has Charge?	☒ Are There Attachment?	☑ 15 Minute Drive Test

Name Of Signee Eddie Vega

Big Joe Handling Systems
25932 Eden Landing Rd. Hayward, CA 94545
PH: (800) 835-1133 ✦ FAX: (510) 785-0908
www.BigJoeLift.com

Service Report

#737899

3/19/2025

CLICK TO PAY NOW

VISA DISCOVER ACH

Big Joe Handling Systems
25932 Eden Landing Rd. Hayward, CA 94545
PH: (800) 835-1133 ✦ FAX: (510) 785-0908
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Service Report

#737899
3/19/2025

Bill To ID 39672
E And E
221 Hanson Way
Woodland CA 95776

Ship To ID
E And E
2222 E Beamer St
Woodland, CA 95776 US

Asset Make	Asset Model	Asset Serial	Asset Hour Meter Reading
Asset Make	3246ES	0200122957	800.2
Asset Status	**Assigned Tech**	**Start Date**	**Work Start Time**
Customer Owned	Jason Quejada	3/19/2025	0700 | 7:00 AM

Status

Complete (Ready To Bill)

Work Description

Service

Hours: 6 am- | CPFM: | Sales Rep: Brad Kiefus | Terms: NET 30 | Balance: 0

Technician Service Notes

(CPL)
complaint: unit stuck on creep speed
cause: undetermined
correction: Located unit drive to work area and tested proximity switch good repair connections on leveling limit switches are functioning checked height switche sensor all has been replaced by CROWN called JLG tech support and found out I will need the analyzer to see if calibration is needed on the acceleration pot or if it is even working talk to Eddie let him know if I can return for calibration checks v-13

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Technician Recommendations

na

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☑ Check / Test Brake and Parking Brake	☑ Check For Leaks	☒ Check and Top Of Fluids
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☒ Remove Competitor Stickers	☒ Key Chain Replaced	☑ Unit Has Charge?
☒ Are There Attachment?	☑ 15 Minute Drive Test	

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www.BigJoeLift.com

Service Report

#737899
3/19/2025

Name Of Signee Eddie Vega

Name Of Signee Eddie Vega

Outlook

RE: Big Joe PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 3/26/2025 8:12 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning – Yes, complete.

Alex Gonzalez

SHIP8INC.
Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, March 26, 2025 3:56 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Big Joe PO

Alex

Has PO 25030296 been completed?

SHIP8INC.

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

O:912-373-7778 X 3825

Big Joe Handling Systems
25932 Eden Landing Rd. Hayward, CA 94545
PH: (800) 835-1133 ✦ FAX: (510) 785-0908
www.BigJoeLift.com

Invoice

737940
3/20/2025

Bill To (39672)
E And E
221 Hanson Way
Woodland CA 95776
United States

Ship To (39672)
E And E
221 Hanson Way
Woodland, CA 95776 US
Alex Gonzalez
(925) 449-4293

ACH Information:
Beneficiary Bank: JP Morgan Chase
Beneficiary ACH ABA#: 322271627
Beneficiary Wire Routing#: 021000021
Beneficiary Acct#: 80009727639
Addr: JPMorganChase New York, NY 10017
Remit Email: accounting@bigjoelift.com

Remit To:
Big Joe Handling Systems
25932 Eden Landing Rd
Hayward, CA 94545

Terms	Due Date	PO #	Sales Rep	Order
NET 30	4/19/2025	25030296	Brad Kiefus	Sales Order #627108

Customer Unit #	Asset Make	Asset Model	Asset Serial
2957	JLG	3246ES	0200122957

Quantity	Item	Rate	Amount
1	**General Service Info. *This is A 1st Service Call *Troubleshoot*** Customer Requesting Service/Complaint: Additional time needed to troubleshoot and repair Model/Serial : 3246ES 0200122957 2 hours **THIS IS A QUOTE TO SEND A TECHNICIAN TO TROUBLESHOOT THE ISSUE/S YOU ARE HAVING WITH THE UNIT of up to 1.5 hours** and **Does not include parts or labor hour/s to repair. A separate quote will be sent after the technician completes the diagnosis within 1-2 days.**	$0.00	$0.00
0.5	**TRAVEL** Travel Time To Client Site to Perform Repairs.	$220.00	$110.00
2	**LABOR-FIELD** Service Labor On Site: Includes Technician working and troubleshooting Equipment at Site and ordering of any parts if required.	$220.00	$440.00
1	**SP** 5% / TOTAL SERVICE CALL TO COVER MISC. SUPPLIES: LUBRICANTS, CLEANERS, LITHIUM GREASE, CLEANING SUPPLIES AND STEPS NEEDED TO KEEP CLEAN, ETC. ($55 MAX)	$45.00	$45.00

Subtotal	$595.00
Tax (%)	$3.60
Total	$598.60

PAY INVOICE

737940

Terms and Conditons: www.bigjoelift.com/terms

Big Joe Handling Systems
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www.BigJoeLift.com

Invoice

737899
3/19/2025

Bill To (39672)
E And E
221 Hanson Way
Woodland CA 95776
United States

Ship To (39672)
E And E
2222 E Beamer St
Woodland, CA 95776 US
Edward Vega
(530) 669-5991

ACH Information:
Beneficiary Bank: JP Morgan Chase
Beneficiary ACH ABA#: 322271627
Beneficiary Wire Routing#: 021000021
Beneficiary Acct#: 80009727639
Addr: JPMorganChase New York, NY 10017
Remit Email: accounting@bigjoelift.com

Remit To:
Big Joe Handling Systems
25932 Eden Landing Rd
Hayward, CA 94545

Terms	Due Date	PO #	Sales Rep	Order
NET 30	4/18/2025	25030296	Jason Quejada	Sales Order #626712

Customer Unit #	Asset Make	Asset Model	Asset Serial
2957	JLG	3246ES	0200122957

Quantity	Item	Rate	Amount
1	**TRAVEL** Travel Time To Client Site to Perform Repairs.	$220.00	$220.00
1	**T1** Field Service Call Charge	$95.00	$95.00
4	**LABOR-FIELD** Service Labor On Site: Includes Technician working and troubleshooting Equipment at Site and ordering of any parts if required.	$220.00	$880.00
1	**Fuel** FUEL SURCHARGE	$24.00	$24.00
1	**SP** 5% / TOTAL SERVICE CALL TO COVER MISC. SUPPLIES: LUBRICANTS, CLEANERS, LITHIUM GREASE, CLEANING SUPPLIES AND STEPS NEEDED TO KEEP CLEAN, ETC. ($55 MAX)	$55.00	$55.00

Subtotal	$1,274.00
Tax (%)	$6.32
Total	$1,280.32

PAY INVOICE

737899

Terms and Conditons: www.bigjoelift.com/terms