

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

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**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

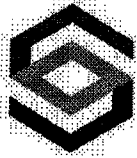
Best possible

Line No. Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

1 NA watering system install 1.00 Each 347.82

*Imd. 3-28*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 3.20.25  
 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)
	watering system install	\$ 347.82	1	\$ 347.82		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 347.82</b>		

Check box if attaching quote

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

DATE: \_\_\_\_\_  
 DATE: 3/20/25  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	→ Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	→ Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	→ Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> 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

#738097

3/21/2025

**Bill To ID 41294**  
 SHIP8 INC.  
 221 Hanson Way  
 Woodland CA 95776

**Ship To ID**  
 SHIP8 INC.  
 221 Hanson Way  
 Woodland, CA 95776 US

Asset Make	Asset Model	Asset Serial	
Asset Make	18-125-15 (STB)	N052009K	
Asset Status	Assigned Tech	Start Date	Work Start Time
Sold	Jason Quejada	3/19/2025	1130   11:30 AM

### Technician Service Notes

CPL  
 Alaric's at customer site. locate battery. customer wants watering system and installed on the battery. watering system belongs to the customer. install watering system and help put battery on to the unit.

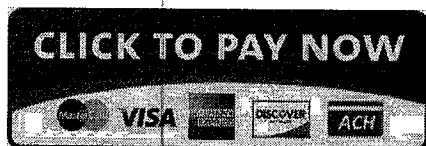
### Technician Recommendations

na

### Service Checklist

<input checked="" type="checkbox"/> Technical Inspections	<input checked="" type="checkbox"/> Visual Inspection	
<input type="checkbox"/> Horn	<input type="checkbox"/> Check / Test Brake and Parking Brake	<input checked="" type="checkbox"/> Check For Leaks
<input type="checkbox"/> Check and Top Of Fluids	<input type="checkbox"/> Check and Inspect Battery, Water Level	<input type="checkbox"/> Check Battery Cables and Connectors
<input type="checkbox"/> Client Utilizes	<input type="checkbox"/> Daily Checklist	<input type="checkbox"/> Operator Forklift Certified
<input checked="" type="checkbox"/> Battery /Charger Safety	<input type="checkbox"/> Remove Competitor Stickers	<input type="checkbox"/> Key Chain Replaced
<input checked="" type="checkbox"/> Unit Has Charge?	<input type="checkbox"/> Are There Attachment?	<input checked="" type="checkbox"/> 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

#738097  
 3/21/2025

**Bill To ID 41294**  
 SHIP8 INC.  
 221 Hanson Way  
 Woodland CA 95776

**Ship To ID**  
 SHIP8 INC.  
 221 Hanson Way  
 Woodland, CA 95776 US

Asset Make	Asset Model	Asset Serial	Asset Hour Meter Reading
Asset Make	18-125-15 (STB)	N052009K	1
Asset Status	Assigned Tech	Start Date	Work Start Time
Sold	Jason Quejada	3/19/2025	1130   11:30 AM

**Status**

Complete (Ready To Bill)

**Work Description**

battery issue

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

**Technician Service Notes**

CPL


Alaric's at customer site. locate battery. customer wants watering system and installed on the battery. watering system belongs to the customer. install watering system and help put battery on to the unit.

**Technician Recommendations**

na

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

Name Of Signee Eddie Vega

 Outlook

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RE: Big Joe PO

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Wed 3/26/2025 8:11 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine – Yes, complete.

Have a great day!



**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:** Wednesday, March 26, 2025 3:57 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: Big Joe PO

*Alex*

*Has PO 25030312 been completed?*



**SHIP8INC.**

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



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

# Invoice

738097

3/21/2025

**Bill To (41294)**  
 SHIP8 INC.  
 221 Hanson Way  
 Woodland CA 95776  
 United States

**Ship To (41294)**  
 SHIP8 INC.  
 221 Hanson Way  
 Woodland, CA 95776 US  
 Alan Quan

**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	4/20/2025	25030312	Brad Kiefus	Sales Order #627084

Customer Unit #	Asset Make	Asset Model	Asset Serial
009K	STB BATTERY	18-125-15 (STB)	N052009K

Quantity	Item	Rate	Amount
1.5	<b>LABOR-FIELD</b> Service Labor On Site: Includes Technician working and troubleshooting Equipment at Site and ordering of any parts if required.	\$220.00	\$330.00
1	<b>SP</b> 5% / TOTAL SERVICE CALL TO COVER MISC. SUPPLIES: LUBRICANTS, CLEANERS, LITHIUM GREASE, CLEANING SUPPLIES AND STEPS NEEDED TO KEEP CLEAN, ETC. (\$55 MAX)	\$16.50	\$16.50

**Subtotal** \$346.50

**Tax (%)** \$1.32

**Total** \$347.82

**PAY INVOICE**



738097