

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100978

HCI SYSTEMS, INC.
1354 S. PARKSIDE PL.
ONTARIO, CA 91761
US

SHIP TO

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

30 days

FOB Origin

Best possible

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1 BLD005-FIRE

BLD005-FIRE Pipe Repair D3

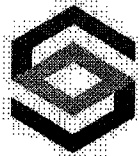
1.00

Each

1,015.00

JAN. 4-3

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 4/2/25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME HCI Systems INC
 ADDRESS 1168 West National Drive Ste. 70
Sacramento, CA 95834
 CONTACT Cody Conrad
 TEL NO. 1-877-331-2084

SHIP TO:

NAME SHIP8 INC.
 ADDRESS 2222 East Beamer Street
Woodland, CA 95776
 CONTACT Alex Gonzalez
 TEL NO. 530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Pipe Repair D3	\$ 1,015.00	1	\$ 1,015.00	D3 Location	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,015.00		

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: 4/2/25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<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



Purchase Requisition Form

SHIP8 INC.

DATE: 4/2/25
 WHS LOCATION: WDC
 DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

NAME: HCI Systems INC
 ADDRESS: 1168 West National Drive Ste. 70
Sacramento, CA 95834
 CONTACT: Cody Conrad
 TEL NO.: 1-877-331-2084

SHIP TO:

NAME: SHIP8 INC.
 ADDRESS: 2222 East Beamer Street
Woodland, CA 95776
 CONTACT: Alex Gonzalez
 TEL NO.: 530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Pipe Repair D3	\$ 1,015.00	1	\$ 1,015.00	D3 Location	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -	1250 40359	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,015.00		

Complete
Em 4.3.25

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: 4/2/25
 DATE: _____
 DATE: _____
 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

4/2/25, 1:50 PM

Ship8 - 2222 E Bearer - Pipe Leak Repair - Labor only - Material onsite - SV2504020057 - Edward Vega - Outlook



Ship8 - 2222 E Bearer - Pipe Leak Repair - Labor only - Material onsite - SV2504020057

From: Jessica Richie <jrichie@hclsystems.net>
Date: Wed 4/2/2025 1:27 PM
To: Edward Vega <edward.vega@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>
Cc: Ron Tilton <rtilton@hclsystems.net>; Arnelmo Valdez <avaldez@hclsystems.net>

Good afternoon, Eddie/Alex

I created a service call for a pipe leak located at Bearer 1 by D3.

Arnelmo will be there around 3pm today.

Per our conversation, the scissor lift has been repaired and is ready for use.

Sprinkler Filter rate 214.00 X 4 hr. minimum = 865 + 150 truck charge = total amount \$1015.00.

I can apply your PO upon receipt.

Respectfully,

Jessica Richie
Service Administrator



HCL Systems, Inc.
1168 W National Drive, Suite 70, Sacramento, CA 95834
O: (916) 419-9900 Ext. 1010 | F: (916) 419-9900
E: jrichie@hclsystems.net | W: www.hclsystems.net



Service Order Invoice

1219 E. Elm Street
 Ontario, CA 91761
 (909) 628-7773

Invoice Number:	I0114047
Invoice Date:	04/17/2025

Customer:	Ship8 INC
Customer ID:	SHIP8INC
Bill to Address:	45875 Northport Loop East Fremont CA 94538

Site:	Ship8 INC-2222 Beamer
Site ID:	222EBE01
Site Address:	2222 East Beamer Street Woodland CA 95776

Service Order #	PO #	Request Type	Department #	Terms
SV2504020057	25040359	Service Call	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

Repair Pipe Leak - Area Beamer 1 / D3

Service Order Resolution:

4/2/2025 Anselmo Valadez: Patched pipe leak with 3-inch saddle mechanical tee provided by customer.

Item #	Qty	Description	Unit Price	Extended
SVC_FITTER_LEAD	2	Service Fitter - LEAD	\$214.00	\$428.00
dispatch_labor_159	1	Dispatch Labor - 159	\$159.00	\$159.00
min_tot_actv_price	1	Minimum Total Activities Price	\$142.00	\$142.00
			Item Total	\$729.00
			Sales Tax	\$0.00
			Total Amount Due	\$729.00