

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

101242

CALJAN INC
W140 N9000 LILLY RD
MENOMONEE FALLS, WI 53051
US

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Page

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PO Date

07/23/2025

PO No.

25070753

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 22-09106

eWon Flexy 205

1.00

Each

1,797.63

8-9 JUN

Total Extended Price =

Invoice Address

Ship8 Inc.
 550 Northport Pkwy
 Port Wentworth, GA 31407-9286
 United States

Delivery Address

Ship8 Inc.
 550 Northport Pkwy
 Port Wentworth, GA 31407-9286
 United States

**Quotation USA-013007-1**

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Customer number..... :	50911	Delivery terms..... :	
Your ref..... :	James Burford	Payment..... :	Net 30 days
Order Number..... :		Date..... :	7/18/2025
Our ref..... :	Signe Schmidt	Quotation deadline..... :	8/1/2025

Item no.	Description	Quantity	Unit	Unit price	Amount
22-09106	eWon Flexy 205 Country of Origin: USA	1.00	pcs	1,797.63	1,797.63
03-10001	Freight Cost	1.00	pcs	0.00	0.00

Caljan Inc. WI40N9000 Lilly Rd. Menomonee Falls WI 53051 USA

VAT ID No. 84-1274727 GST/HST No. 794262147RT0001 BMO Bank, N.A. ABA# 071000288 Swift: HATRUS44 Account # 2106458

E info.us@caljan.com T 800-338-1751 W caljan.com



Item no.	Description	Quantity	Unit	Unit price	Amount
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Parts:

Minimum Order Fee: \$50 will be added for all orders under \$50

Emergency Expedited Fee: \$150 will be added for all same day requested shipments after 1:30 pm

25% Restocking fee - Must be in new and resell able condition or will be returned at customer's expense. Electrical parts are not returnable after 90 days.

PM/Service:

This quote is based on the completion of the service between the hours of 6 am – 6 pm and being allowed to work through runtime. If site has an afterhours downtime window or will not allow work during runtime, a change order will apply. Any additional time outside of the quote that is needed, a change order will apply.

Cancellation fee for canceling a job within 14 days of service - 30 % of quoted amount will be invoiced

Note: Our standard hours are MON thru FRI 6 am to 6 PM with scheduling at minimum of 15 days out. Additional costs will occur for urgent requests, site delays, after hours, special hours, weekend hours, or holidays by request. Please reference the quote number on your PO.

Please send all quote requests and purchase orders to the respective email addresses

Parts - parts.us@caljan.com

Service – service.us@caljan.com

Net amount 1,797.63

Sales tax 125.83

Total 1,923.46 USD

Caljan Inc. WI40N9000 Lilly Rd. Menomonee Falls WI 53051 USA

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2025 07 22 SD2 Caljan Conveyor 12 Network Card

Final Audit Report

2025-07-23

Created:	2025-07-22
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAABAFbX_BD3-sQpPwaHG-tsoR6tTvJw3W7Q

"2025 07 22 SD2 Caljan Conveyor 12 Network Card" History

-  Document created by James Burford (james.burford@ship8.com)
2025-07-22 - 4:43:20 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-07-22 - 4:43:25 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-07-23 - 5:48:51 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-07-23 - 5:50:33 PM GMT - Time Source: server
-  Agreement completed.
2025-07-23 - 5:50:33 PM GMT



Delivery Address

Ship8 Inc.
550 Northport Pkwy
Port Wentworth, GA 31407-9286
United States

Invoice Address

Ship8 Inc.
550 Northport Pkwy
Port Wentworth, GA 31407-9286
United States

Date 8/5/2025

Packing slip

USA-020373

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Project ID	50911-02	Terms of delivery	
Your ref.	James Burford	Mode of delivery	Best Way
Order Number	25070753	Freighted by	Carrier
Our ref.	Signe Schmidt	Weight	0.00
Order Confirmation	SO017127	Colli	0.0
Customer account	50911	Tracking number	

Item no.	Description	Ordered	Unit	Delivered	Remaining quantity
22-09106	eWon Flexy 205 Country of Origin: USA	1.00	pcs	1.00 ✓	0.00
03-10001	Freight Cost	1.00	pcs	1.00 ✓	0.00

Rec
8-4-25
CA

Christine Jenkins



Ship8 Inc.
 550 Northport Pkwy
 Port Wentworth, GA 31407-9286
 United States

Invoice Date: 8/10/2025
 Your TAX no.:
 Due Date: 9/9/2025
 Terms of payment: Net 30 days

Invoice INV019492

Project 50911-02 - Ship8 Inc. Spares

Our ref.: SO017127 - Signe Schmidt
Your ref.: 25070753 - James Burford

Delivery address

Ship8 Inc.
 550 Northport Pkwy
 Port Wentworth, GA 31407-9286
 United States

Item	Description	Unit	Quantity	Unit price	Net amount USD
22-09106	eWon Flexy 205 EWON 20500_00MA 02801 Country of Origin: USA Delivery: 8/5/2025 - USA-020373	pcs	1.00	1,797.63	1,797.63
03-10001	Freight Cost Freight Cost	pcs	1.00	31.45	31.45

Please see our bank information below for ACH payment.

Invoice INV019492

Net amount 1,829.08

TAX 128.04

Total USD 1,957.12

Caljan Inc. W140N9000 Lilly Rd. Menomonee Falls WI 53051 USA

VAT ID No. 84-1274727 GST/HST No. 794262147RT0001 BMO Bank, N.A. ABA# 071000288 Swift: HATRUS44 Account # 2106458

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