SHIP8, INC.

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

PO No.	PO Date	Page
25080921	08/26/2025	1 OF 1

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	NA	Diagnostic	1.00	Each	443.50	

Inv.

Total Extended Price =

Purchase Requisition Form

SHIP8 INC.

DATE	8.26.25
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)
311694	Diagnostic	$ 443.50	1	$ 443.50	Yard truck 311694	
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		$ 443.50		

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:

WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez* DATE: 8/26/25

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 proce
- 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.

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked

Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety
Confirm pricing with the vendor
Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)
Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive so that payment to the vendor can be processed

S:\POD Public File

Outlook

Re: JJ Trucking PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Wed 9/10/2025 1:42 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christne - Yes it has.

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, September 10, 2025 10:25 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: JJ Trucking PO

Hi Alex

Has PO 25080921 been completed?

SHIP8INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

PAPÉ MATERIAL HANDLING

INVOICE DATE	INVOICE NO.
9-08-25	7201634

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
SHIP 8
221 HANSON
WOODLAND, CA

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
5400177	CHARGE	8-26-25	25080921	

MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
OT		311694	OT	10787

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
	CUSTOMER STATES TRUCK IS OVER HEATING. DIAGNOSE AND QUOTE OUT.		
	CONTACT ALEX GONZALEZ		
	WORK SOLD.		
	ARRIVED AT THE SITE AND CHECKED IN AT THE GUARD SHACK. THE TRUCK WAS LOCATED, AND UPON RAISING THE CAB TO CHECK THE COOLANT LEVEL, IT WAS FOUND TO BE LOW. TWO GALLONS OF COOLANT WERE ADDED TO THE SYSTEM. A COOLANT LEAK WAS OBSERVED AT THE FRONT OF THE ENGINE; IT WAS TRACED TO A LEAKING WATER PUMP. THE TRUCK WAS NOT STARTED DUE TO THE COOLANT LEAK. THE TRUCK REQUIRES A WATER PUMP, THERMOSTAT, TEMPERATURE SENSOR, AND SIX GALLONS OF COOLANT.		
2	CC2835FLG COOLANT	28.13	56.26
	ENVIRONMENTAL CHARGE		19.50

PARTS	LABOR		
75.76	400.00	TIME/MATERIALS	475.76
7.77	.00	STATE/LOCAL TAX	7.77
		SEGMENT TOTAL-->	483.53

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

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

TERMS: PAYMENT DUE 09/18/25

www.papemh.com

DESCRIPTION	AMOUNT
TOTAL PARTS	75.76
TOTAL LABOR	400.00
STATE/LOCAL TAX	7.77
PLEASE PAY > THIS TOTAL >	483.53