

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100242

BAYSHORE FENCE COMPANY

SACRAMENTO, CA 95828-2527

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

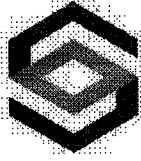
WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

PO No. 25080939
PO Date 08/29/2025
Page 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD008 - FENCE	BLD008 -GATE REPAIR	1.00	Each	928.00	

9-16 JML

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR.

NAME Bayshore Fenace Company
 ADDRESS 8374 Rovana Cir
 Sacramento, Ca 95828
 CONTACT
 TEL NO. 916-383-3633

DATE 8.28.25
 WHS LOCATION WDC
 DEPARTMENT Maintenance

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)
	Gate Repair	\$ 928.00	1	\$ 928.00	H3 Entrance	
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
		\$ -	0	\$ -		
ESTIMATED TOTAL				\$ 928.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 8/29/25
 DATE: 8/29/25
 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

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



Tran Tang <tran.tang@jlahome.com>

Fw: Invoice 5964 from Bayshore Fence Company

1 message

Alex Gonzalez <alex.gonzalez@ship8.com>
To: "ap.ship8" <ap.ship8@ship8.com>

Mon, Sep 15, 2025 at 2:23 PM

AP Team - this is approved.

Thanks,

Alex Gonzalez



SHIP8 INC.

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

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

From: Edward Vega <edward.vega@ship8.com>
Sent: Monday, September 15, 2025 2:19 PM
To: Nancy <nancy@bayshorefencecompany.com>; Alex Gonzalez <alex.gonzalez@ship8.com>
Cc: MARGIE ZOKAIE <margie@bayshorefencecompany.com>; TOORAK ZOKAIE <toorak@bayshorefencecompany.com>
Subject: Re: Invoice 5964 from Bayshore Fence Company

Adding Alex,

Thank you,



SHIP8 INC.
Edward Vega
IC, Reworks and Returns Manager
2222 East Beamer St.
Woodland, CA 95776

From: Nancy <nancy@bayshorefencecompany.com>
Sent: Monday, September 15, 2025 1:44 PM
To: Edward Vega <edward.vega@ship8.com>
Cc: MARGIE ZOKAIE <margie@bayshorefencecompany.com>; TOORAK ZOKAIE

9/16/25, 8:38 AM

E&E Co., Ltd. Mail - Fw: Invoice 5964 from Bayshore Fence Company

<toorak@bayshorefencecompany.com>

Subject: Fwd: Invoice 5964 from Bayshore Fence Company

You don't often get email from nancy@bayshorefencecompany.com. Learn why this is important

Hello,

Please see the attached invoice.

Thanks,

Nancy



Bayshore Fence Company

Thank you for your business!

PH: 916-383-3633

CELL: 707-363-4799

----- Original Message -----

Subject: Invoice 5964 from Bayshore Fence Company

Date: 2025-09-15 13:28

From: <NANCY@BAYSHOREFENCECOMPANY.COM>

To: <NANCY@BAYSHOREFENCECOMPANY.COM>

Bayshore Fence Company

Invoice Due: 09/30/2025
5964

Amount Due: **\$928.00**

Dear Customer:

Your invoice-5964 for 928.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Bayshore Fence Company

Invoice

Bayshore Fence Company

8374 Rovana Circle
 Sacramento, CA 95828
 Phone Number: 916-383-3633
 Fax Number: 916-383-3637

Date	Invoice #
9/15/2025	5964
Due Date	9/30/2025

Bill To
SHIP8 INC 2222 EAST BEAMER ST. WOODLAND CA 95776

WE ACCEPT VISA,
 DISCOVER AND
 MASTERCARD
 ADDITIONAL FEE OF 4.5%

CONTRACTORS LIC: 82-0630546

PROJECT ADDRESS	P.O. No.	Ordered By	Terms
221 HANSON WAY	PO #25080939	EDWARD VEGA	Net 15

Description	JOB #	Amount
REPAIR EXISTING GATE HINGE ON SWING GATE BY HANSEN STREET ON 9/2/25. GATE HINGE INSTALLED VIA SPOT WELDING.	6894 SHIP8	928.00

Subtotal \$928.00

Payments/Credits: \$0.00

A 10% LATE FEE CHARGE WILL BE APPLIED AFTER 30 DAYS

Balance Due On This Invoice:	\$928.00
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