

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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	Environmental C	Environmental C	1.00	Each	19.50	
					<i>BW.</i>	
2	Service Trip	Service Trip	1.00	Each	22.00	
					<i>BW.</i>	
3	Labor	Labor	4.00	Each	200.00	
					<i>BW.</i>	
4	Thermostat	Thermostat	1.00	Each	76.89	
					<i>BW.</i>	
5	Gasket ,thermo	Gasket ,thermo	1.00	Each	11.42	
					<i>BW.</i>	
6	Coolant	Coolant	6.00	Each	28.13	
					<i>BW.</i>	

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SHIP TO

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

PO No. 25090951
 PO Date 09/02/2025
 Page 2 OF 2

Buyer _____ Terms Net 30 Days FOB _____ Ship Via _____ Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	Water Pump	Water Pump	1.00	Each	330.06	
8	Sensor	Sensor	1.00	Each	32.22	
9	Inbound Freight	Inbound Freight	1.00	Each	45.00	

Handwritten notes:
 330.06
 32.22
 45.00

Total Extended Price =



Electronic Estimate

08/29/25
07:03:33
PAGE- 01

PAPE - MATERIAL HANDLING ESTIMATE #- 992668
BRANCH- 72
DIVISN- 06
** ESTIMATE **

5400177 SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538
510-490-9788

MK/MODEL: OT
SERIAL #: 311694/46511204
EQUIP #:
P.O. #: NEED PO

ARRIVED ONSITE AND FOUND THE COOLANT WAS LOW ON THE TRUCK. ADDED COOLANT
FOUND A COOLANT LEAK AT THE FRONT OF THE ENGINE. TRACED IT TO LEAKING
WATER PUMP. THE TRUCK WAS NOT STARTED DUE TO THE COOLANT LEAK. THE
TRUCK REQUIRES A WATER PUMP, THERMOSTAT, TEMP SENSOR AND MORE COOLANT.
SEG- 1

Qty	Part Description	Wt	O/H	Sell	Ext/Cst
1	ENVIRONMENTAL C			19.50	19.50
1	SERVICE TRIP			22.00	22.00
4.0	LABOR			200.00	800.00
1	THERMOSTAT			76.89	76.89
1	GASKET, THERMO			11.42	11.42
6	COOLANT		4	28.13	168.78
1	WATER PUMP			330.06	330.06
1	SENSOR	.070	2	32.22	32.22
1	INBOUND FREIGHT			45.00	45.00
PARTS		LABOR		MISC	
619.37		800.00		86.50	1,505.87
				STATE/LOCAL TAX	70.09
				GRAND TOTAL-->	1,575.96



Outlook

Re: PO Approvals 9/2/25

From Alex Gonzalez <alex.gonzalez@ship8.com>

Date Wed 10/15/2025 9:12 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Cc James Burford <james.burford@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>

Yes it was.



SHIP8 INC.

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, October 15, 2025 6:00 AM

Cc: James Burford <james.burford@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: PO Approvals 9/2/25

Good morning, Team

Has the work been completed for PO 25090951?



SHIP8 INC.

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



**MATERIAL
HANDLING**

INVOICE DATE	INVOICE NO.
10-08-25	7201682



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.

SHIP8 INC 7206 1 SHIP 09/08 SHIP 8
 45875 NORTHPORT LOOP E
 FREMONT CA 94538 PHONE: 510-490-9788 WOODLAND, CA 00000

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
5400177	CHARGE	9-02-25	25090951	
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
OT		311694	OT	10788
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 001				
QUOTE #992668 APPROVED				
WORK SOLD.				
REPLACED THE WATER PUMP AND THERMOSTAT, AND REFILLED THE COOLANT SYSTEM. THE TRUCK WAS DRIVEN FOR 40 MINUTES WHILE MONITORING THE TEMPERATURE, WHICH REACHED 182 F.				
6	CC2835FLG	COOLANT	28.13	168.78
1	CW3923331	GASKET, THER	11.42	11.42
1	CW3954829	SEAL, THERMO	6.90	6.90
1	CW5292738	THERMOSTAT	76.89	76.89
1	CW5473238	WATER PUMP	330.06	330.06
	SERVICE SUPPLIES			38.13
	ENVIRONMENTAL CHARGE			19.50
	INBOUND FREIGHT			45.00
PARTS		LABOR		
696.68		800.00	TIME/MATERIALS	1,496.68
71.41		.00	STATE/LOCAL TAX	71.41
			SEGMENT TOTAL-->	1,568.09
FOR ALL YOUR MATERIAL HANDLING NEEDS CALL: PAPÉ MATERIAL HANDLING WOODLAND, CA (530) 661-6777			SUBMIT PAYMENTS ONLY TO: Papé Material Handling PO Box 35144 #5077 Seattle, WA 98124-5144	
TERMS: PAYMENT DUE 10/18/25			STATE/LOCAL TAX	71.41
www.papemh.com			PLEASE PAY >	1,568.09
			THIS TOTAL >	

Payment should be by cash, check or ACH/wire transfer

DESCRIPTION	AMOUNT
TOTAL PARTS	696.68
TOTAL LABOR	800.00
STATE/LOCAL TAX	71.41
PLEASE PAY >	1,568.09
THIS TOTAL >	