

**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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UDM	Unit Price	Extended Price
1	MSCNOTES	Head kit Assy	1.00	Each	1,402.07	
2	MSCNOTES	Coolant	6.00	Each	28.13	
3	MSCNOTES	AD9 Dryer	1.00	Each	682.83	
4	MSCNOTES	Environmental C	1.00	Each	19.50	
5	MSCNOTES	Inbound Freight	1.00	Each	95.00	
6	MSCNOTES	LABOR	4.00	Each	200.00	

*JW*

*JW*

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*JW*

Total Extended Price =



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Re: Final Signiture quote 996421-Adobe

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

Date Wed 10/22/2025 7:30 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Good morning - yes, it has.



**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 22, 2025 4:20 AM

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

Subject: Re: Final Signiture quote 996421-Adobe

*Team*

*Was PO 25101090 completed?*



**SHIP8 INC.**

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407



**MATERIAL  
HANDLING**

INVOICE DATE	INVOICE NO.
10-16-25	7201829



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](http://www.pape.com/terms), and will also be sent by mail or e-mail to the purchaser upon request.*

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

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10/14 SHIP 8  
221 HANSON WAY

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
5400177	CHARGE	10-01-25	25101090	

MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
OT		311694		11790

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
QUOTE #996421 APPROVED- WORK SOLD. COMPLETED REPAIRS BY REPLACING AIR COMPRESSOR HEAD AND AIR DRYER AND REFILL COOLANT SYSTEM ,I HAVE HARD TIME TO GET TRUCK TO START I CLEAN BATTERIES TERMINALS			
1	CC065225 AD9 DRYER Nø	682.83	682.83
6	CC2835FLG COOLANT	28.13	168.78
1	CW4089208 HEAD KIT ASS	1,402.07	1,402.07
	ENVIRONMENTAL CHARGE		19.50
	INBOUND FREIGHT		90.00
PARTS		LABOR	
2,363.18		800.00	
242.23		.00	
		TIME/MATERIALS	3,163.18
		STATE/LOCAL TAX	242.23
		SEGMENT TOTAL-->	3,405.41

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

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

DESCRIPTION	AMOUNT
TOTAL PARTS	2,363.18
TOTAL LABOR	800.00
STATE/LOCAL TAX	242.23
PLEASE PAY >	3,405.41
THIS TOTAL >	

TERMS: PAYMENT DUE 10/26/25  
www.papemh.com