

SHIP8, INC.

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

PO No. 25091024
PO Date 09/19/2025
Page 1 OF 1

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Destination

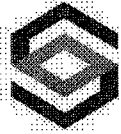
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	12-01120	Belt E8/2U0V15 LG-SE BW800	1.00	Each		2,536.86

10-24

Total Extended Price =



SHIP8 INC.

DATE 9/17/2025
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

Supplier/Vendor information box containing Name (Caljan), Address, Contact, and Tel No.

SHIP TO:

Ship to information box containing Name (James Burford), Address (550 Northport Parkway, Port Wentworth, GA 31407), Contact (James Burford), and Tel No.

Purchase Requisition Form

Table with 7 columns: PARTS, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes line items for Bell E8/2U0/V15 LG-SE BW800 and Freight Cost, and an ESTIMATED TOTAL of \$ 2,536.86.

[x] Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE:
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 17/09/2025
DATE: 17/09/2025
DATE:
DATE:

FOR OFFICE USE ONLY

Office use only section containing ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD options (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD/CHECK).

Provide REQ # to vendor for invoicing... Submit approved requisition form and vendor invoice to Controller for COD/prepaid check... Submit approved requisition form and receipt to Credit Card Holder... Attach approved requisition form and receipt to employee's expense report for reimbursement.

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-013171-1

Customer number..... :	50911	Delivery terms..... :	
Your ref..... :	james.burford@ship8.com	Payment..... :	Net 30 days
Order Number..... :		Date..... :	9/2/2025
Our ref..... :	Tammi Ziemer	Quotation deadline..... :	9/22/2025

Item no.	Description	Quantity	Unit	Unit price	Amount
12-01120	Belt E8/2U0/V15 LG-SE BW800 Commodity Code: 40101200 Country of Origin: DNK Net Weight: 29.162	1.00	pcs	2,536.86	2,536.86
03-10001	Freight Cost Commodity Code: 0	1.00	pcs	0.00	0.00

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

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



Item no.	Description	Quantity	Unit	Unit price	Amount
----------	-------------	----------	------	------------	--------

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

Service – service.us@caljan.com

Net amount 2,536.86

Sales tax 177.58

Total 2,714.44 USD

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






2025-09-02_221840_USA-014064-Adobe

Final Audit Report

2025-09-17

Created:	2025-09-17
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAARs_zKOF2eQPVCgNVNjWW-xLgEw1KGKGN

"2025-09-02_221840_USA-014064-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-09-17 - 11:54:49 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-09-17 - 11:54:52 AM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-09-17 - 11:54:53 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-09-17 - 12:02:07 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-09-17 - 1:31:20 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-09-17 - 8:43:54 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-09-17 - 8:44:06 PM GMT - Time Source: server
-  Agreement completed.
2025-09-17 - 8:44:06 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 10/21/2025

Packing slip

USA-021004

Page 1 / 1

Project ID	50911-02	Terms of delivery	PP&A
Your ref.	james.burford@ship8.com	Mode of delivery	Special Instructions - See Note
Order Number	25091024	Freighted by	Carrier
Our ref.	Tammi Ziemer	Weight	29.16
Order Confirmation	SO017459	Colli	0.0
Customer account	50911	Tracking number	

Item no.	Description	Ordered Unit	Delivered	Remaining quantity
12-01120	Belt E8/2U0/V15 LG-SE BW800 Commodity Code: 40101200 Country of Origin: DNK Net Weight: 29.162	1.00 pcs	1.00	0.00
03-10001	Freight Cost Determined at Time of Shipment Commodity Code: 0	1.00 pcs	1.00	0.00

*PP&A
REC
10/24/2025*



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

Invoice Date: 10/28/2025
 Your TAX no.:
 Due Date: 11/27/2025
 Terms of payment: Net 30 days

Invoice INV020154

Project 50911-02 - Ship8 Inc. Spares

Our ref.: SO017459 - Tammi Ziemer
Your ref.: 25091024 - james.burford@ship8.com
Delivery terms: PP&A

ups ground

1Z4R9E130361076499

Delivery address

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

Item	Description	Unit	Quantity	Unit price	Net amount USD
12-01120	Belt E8/2U0/V15 LG-SE BW800 L=3284mm +/- 7mm BW800 KS-Plast Commodity Code: 40101200 Country of Origin: DNK Net Weight 29.16 Delivery: 10/21/2025 - USA-021004	pcs	1.00	0.00	2,536.86
03-10001	Freight Cost Determined at Time of Shipment Freight Cost Det Commodity Code: 0	pcs	1.00	39.81	39.81

Please see our bank information below for ACH payment.

Invoice INV020154 Net amount 2,576.67 TAX 180.37 Total USD 2,757.04

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

VAT ID No. 84-1274727 GST/HST No. 79426214/RT0001 BMO Bank, N.A. ABA# 071000288 Swift: HATRUS44 Account # 2106458

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