

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

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 Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	22-01410	BLD014 - CONVEYOR Photoelectric retro-reflective sensor	3.00	Each	20.37	61.12

*JW*

Total Extended Price =



**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-013959-1**

Customer number..... :	50911	Delivery terms..... :	
Your ref..... :		Payment..... :	Net 30 days
Order Number..... :		Date..... :	10/24/2025
Our ref..... :	Sarah Tanner	Quotation deadline..... :	11/7/2025

Item no.	Description	Quantity	Unit	Unit price	Amount
22-01410	Photoelectric retro-reflective sensor; Commodity Code: 85365019 Country of Origin: DNK Net Weight: 0.014	3.00	pcs	61.12	183.36
03-10001	Freight Cost Determined at Time of Shipment Commodity Code: 0	1.00	pcs	0.00	0.00

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



Item no.	Description	Quantity Unit	Unit price	Amount
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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.

Customer has 10 working days from receipt of your order to claim missing or damage parts.

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

Our standard process is to submit invoices at the time the items are shipped to ensure accurate billing and tracking.

Net amount 183.36

Sales tax 12.84

Total 196.20 USD

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

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# 10272025-SD2-USA-013959-1-Adobe

Final Audit Report

2025-10-27

Created:	2025-10-27
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAp1gQmfY1mbItQCJfOs2Gahj81tSyzCQ

## "10272025-SD2-USA-013959-1-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-10-27 - 3:04:31 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-10-27 - 3:04:35 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-10-27 - 3:48:56 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-10-27 - 3:49:07 PM GMT - Time Source: server
-  Agreement completed.  
2025-10-27 - 3:49:07 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 10/29/2025

**Packing slip**

**USA-021110**

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<b>Project ID</b>	50911-02	<b>Terms of delivery</b>	
<b>Your ref.</b>	james.burford@ship8.com	<b>Mode of delivery</b>	
<b>Order Number</b>	25101236	<b>Freighted by</b>	Carrier
<b>Our ref.</b>	Sarah Tanner	<b>Weight</b>	0.04
<b>Order Confirmation</b>	SO017724	<b>Colli</b>	0.0
<b>Customer account</b>	50911	<b>Tracking number</b>	

Item no.	Description	Ordered Unit	Delivered	Remaining quantity
22-01410	Photoelectric retro-reflective sensor: Commodity Code: 85365019 Country of Origin: DNK Net Weight: 0.014	3.00 pcs	3.00	0.00
03-10001	Freight Cost Determined at Time of Shipment Commodity Code: 0	1.00 pcs	1.00	0.00

Rec on  
11-5-25  
AA



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

Invoice Date: 10/30/2025  
 Your TAX no.:  
 Due Date: 11/29/2025  
 Terms of payment: Net 30 days

**Invoice INV020197**

**Project 50911-02 - Ship8 Inc. Spares**

**Our ref.:** SO017724 - Sarah Tanner  
**Your ref.:** 25101236 - james.burford@ship8.com

ups ground

1Z4R9E130363455432

**Delivery address**

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

Item	Description	Unit	Quantity	Unit price	Net amount USD
22-01410	Photoelectric retro-reflective sensor: Sick 1050706 - GL6-P4 Commodity Code: 85365019 Country of Origin: DNK Net Weight 0.01 Delivery: 10/29/2025 - USA-021110	Pcs	3.00	61.12	183.36
03-10001	Freight Cost Determined at Time of Shipment Freight Cost Det Commodity Code: 0	pcs	1.00	23.26	23.26

Please see our bank information below for ACH payment.

Invoice INV020197

Net amount 206.62

TAX 14.46

**Total USD 221.08**

Caljan Inc. W140N9000 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

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