SHIP8, INC.

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

PO No.	PO Date	Page
25101198	10/21/2025	1 OF 1

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	EQU005 - OTTAWA	EQU005 - OTTAWA Tube Assembly	1.00	Each	185.47	Inv. 11-6
2	EQU005 - OTTAWA	~~EQU005 - OTTAWA Hose~~	1.00	Each	85.24	Void-
3	EQU005 - OTTAWA	EQU005 - OTTAWA Labor	2.00	Each	200.00	Inv.
4	EQU005 - OTTAWA	EQU005 - OTTAWA Freight	1.00	Each	50.00	Inv.
5	EQU005 - OTTAWA	EQU005 - OTTAWA Environmental Fee	1.00	Each	19.50	Inv.

Total Extended Price =

Purchase Requisition Form

SHIP8 INC.

DATE: 10/21/25
WHS LOCATION: WDC
DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

NAME: Pape Material Handling Ottawa
ADDRESS: 1500 Case Place
Woodland, Ca 95776
CONTACT:
TEL NO.: 1-530-661-6777

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)
	Tube Assembly	$ 185.47	1	$ 185.47	Yard truck 311694	
	Hose	$ 85.24	1	$ 85.24		
	Labor	$ 200.00	2	$ 400.00		
	Frieght	$ 50.00	1	$ 50.00		
	Enviormental	$ 19.50	1	$ 19.50		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		$ 740.21		

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:

WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez DATE: 10/21/25

SHIP8 PRESIDENT SIGNATURE: Ron Capranos DATE: 10/21/25

E&E CONTROLLER SIGNATURE: DATE:

IT AUTHORIZER (SOFTWARE & HARDWARE): 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 proce
- 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

Purchase Requisition Form

SHIP8INC.

DATE: 10.16.25
WHS LOCATION: WDC
DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

NAME: Pape Material Handling Ottawa
ADDRESS: 1500 Case Place
Woodland, Ca 95776
CONTACT
TEL NO.: 1-530-661-6777

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)
304665	Copper tubbing	$ 775.09	1	$ 775.09	Yard truck 304665	
		$ -		$ -		
		$ -		$ -		
		$ -		$ -	25101198	
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
			ESTIMATED TOTAL	$ 775.09		

so that pay

Complete

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:

WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez DATE:

SHIP8 PRESIDENT SIGNATURE: DATE:

E&E CONTROLLER SIGNATURE: DATE:

IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE:
ETA DATE:
ORDERED BY:
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 processing

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.

MATERIAL HANDLING

ectronic Estimate

10/14/25 PAPE - M A T E R I A L H A N D L I N G ESTIMATE #- 1004283
10:43:59 BRANCH- 72
PAGE- 01 ** ESTIMATE ** DIVISN- 06

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

MK/MODEL:
SERIAL #: 304665
EQUIP #:

EDWARD VEGA
EDWARD.VEGA@SHIP8.COM
SEG- 1

Qty	Part Number/Description	Wt	O/H	Sell	Ext/Cst
2.0	TERMINAL TRUCK LABOR			200.00	400.00
1	53565887 TUBE,ASSEMBLY,A	.390		185.47	185.47
2	90028804 HOSE END 12E-Y6	.460		42.62	85.24
1	INBOUND FREIGHT			50.00	50.00
1	ENVIRONMENTAL C			19.50	19.50

PARTS	LABOR	MISC		
270.71	400.00	69.50		740.21
			STATE/LOCAL TAX	34.88
			GRAND TOTAL-->	775.09

PAPÉ MATERIAL HANDLING

Papé Material Handling, Inc., PO Box 987, Eugene, OR 97440

INVOICE DATE	INVOICE NO.
11-16-25	7201933

KALMAR OTTAWA

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.

7206
1

SHIP8 INC

45875 NORTHPORT LOOP E
FREMONT CA 94538 PHONE: 510-490-9788

SHIP TO
10/31 SHIP 8
45875 NORTHPORT LOOP E
FREMONT CA 94538

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
5400177	CHARGE	10-21-25	25101198	

MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
		304665	304665	21796

QUANTITY	DESCRIPTION	EACH	AMOUNT
	SEGMENT 001		
	QUOTE #1004283 ACCEPTED		
	CONTACT-		
	O: 530-669-5991 C:916-897-7622		
	WORK SOLD.		
	REPLACE BRAAS HOSE		
1	53565887 TUBE,ASSEMBL	185.47	185.47
2	90028805 SLEEVE,TUBE,	4.26	8.52
	SERVICE SUPPLIES		17.07
	ENVIRONMENTAL CHARGE		19.50
	INBOUND FREIGHT		50.00
	PARTS 280.56 / LABOR 400.00	TIME/MATERIALS	680.56
	28.76 / .00	STATE/LOCAL TAX	28.76
		SEGMENT TOTAL-->	709.32

FOR ALL YOUR MATERIAL HANDLING NEEDS CALL:
PAPÉ MATERIAL HANDLING
WOODLAND, CA
(530)661-6777

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

SUBMIT PAYMENTS ONLY TO:
Papé Material Handling
PO Box 35144 #5077
Seattle, WA 98124-5144

TERMS: PAYMENT DUE 11/26/25

www.papemh.com

DESCRIPTION	AMOUNT
TOTAL PARTS	280.56
TOTAL LABOR	400.00
STATE/LOCAL TAX	28.76
PLEASE PAY > THIS TOTAL >	709.32