

**SHIP8, INC.**

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

**ORDER FROM**

100066

BIG JOE HANDLING SYSTEMS  
 25932 EDEN LANDING ROAD  
 HAYWARD, CA 94545

**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

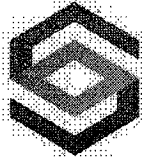
**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	22' uprights repair damaged / extras	6.00	Each	175.00	1050.00
2	MSCNOTES	96"x4" load beams reconfig project	27.00	Each	24.00	648.00

*Emv 12-9*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR

NAME: Big Joe  
 ADDRESS: 25935 Eden Landing Rd.  
 Hayward, Ca 94545  
 CONTACT: Fax 1-510-785-0908  
 TEL NO.: 1-800-835-1133

SHIP TO:

NAME: SHIP8 INC  
 ADDRESS: 221 Hanson Way  
 Woodland, CA 95776  
 CONTACT: Alex Gonzalez  
 TEL NO.: 916-897-7622

DATE: 10/20/25  
 WHS LOCATION: WDC  
 DEPARTMENT: Maintenance

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Uprights	22' uprights	\$ 175.00	6	\$ 1,050.00	repair damaged / extras	
load beams	96"x4" load beams	\$ 24.00	27	\$ 648.00	reconfig project	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,698.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez*  
 SHIP8 PRESIDENT SIGNATURE: *Ron Capranos*  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 10/20/25  
 DATE: 10/20/25  
 DATE: \_\_\_\_\_  
 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 process.

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

**Re: Load Beam Sale**

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**From** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Date** Tue 12/9/2025 8:17 AM  
**To** Christine Jenkins <christine.jenkins@ship8.com>  
**Cc** James Burford <james.burford@ship8.com>

Hi Christine - 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

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Tuesday, December 9, 2025 5:13 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Cc:** James Burford <james.burford@ship8.com>  
**Subject:** Re: Load Beam Sale

**Team**

***Was PO 25101194 received?***



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator



**Big Joe Handling Systems**  
 25932 Eden Landing Rd. Hayward, CA 94545  
 PH: (800) 835-1133 + FAX: (510) 785-0908  
 www.BigJoeLift.com

# Invoice

**#760904**

11/24/2025

**Bill To (39672)**  
 E And E  
 221 Hanson Way  
 Woodland CA 95776  
 United States

**Ship To (39672)**  
 E And E  
 2222 E Beamer St  
 Woodland, CA 95776 US  
 Alex Gonzalez  
 (925) 449-4293

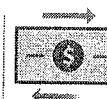
**ACH Information:**  
 Beneficiary Bank: JP Morgan Chase  
 Beneficiary ACH ABA#: 322271627  
 Beneficiary Wire Routing#: 021000021  
 Beneficiary Acct#: 80009727639  
 Addr: JPMorganChase New York, NY  
 10017  
 Remit Email: accounting@bigjoelift.com

**Remit To:**  
 Big Joe Handling Systems  
 25932 Eden Landing Rd  
 Hayward, CA 94545

Terms	Due Date	PO #	Sales Rep	Asset Make (2)	Asset Model (2)	Asset Serial	Sales Order #
NET 30	12/24/2025	25101194	Brad Kiefus				Sales Order #642073

Item	Description	Qty	Rate	Total
B-42240-U	Used: Upright: 240" X 42" (U) 3" X 3" Column W/ Footplate	6	\$175.00	\$1,050.00
HA-96-U	Used: Loadbeam: 96" X 4" + (U) Welded Connector With Step	27	\$24.00	\$648.00

**Subtotal** \$1,698.00  
 Shipping  
**Tax** \$135.84  
**Total** \$1,833.84



*Fast & Secured*  
 We Accept ACH  
 Wire Transfers

**CLICK TO PAY NOW**

**There will be a 3% non-refundable, credit card transaction fee on all purchases over \$2,000 made with a credit card. Please see our terms and conditions for more information:**

<https://www.bigjoelift.com/terms>



760904

Terms and Conditions: [www.bigjoelift.com/terms](https://www.bigjoelift.com/terms)