

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101016

DOOR 28, INC.  
2505 PORT STREET  
WEST SACRAMENTO, CA 95691  
US

**SHIP TO**

WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

**Buyer**

Purchasing Dept

**Terms**

30 days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Extended Price**

**Unit Price**

**UOM**

**Qty Ordered**

**Vendor Item Description**

**Vendor Item No.**

**Line No.**

BLD009 - DOCK DOORS NTE \$1000.00

BLD009 - DOCK DOORS 115

DOORS NTE \$1000.00

1

1.00 Each

1,000.00

*JMW.*

Total Extended Price =





Re: Door 28 Invoice 13374

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Thu 12/11/2025 8:16 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

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

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Thursday, December 11, 2025 5:11 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: Door 28 Invoice 13374

*Thanks Alex and has the work been completed?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

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**From:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Sent:** Thursday, December 11, 2025 7:47 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Re: Door 28 Invoice 13374

Good morning Christine - attached is the PO provided for this. It was a NTE \$1000. Work is complete.



**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:** Thursday, December 11, 2025 3:53 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Fw: Door 28 Invoice 13374

*Hi Alex*

*Do you have a PO for the attached invoice or do I need to create one?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

**O:** 912-373-7778 X 3825  
<https://ship8.com/>

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**From:** Justin Chu <justin.chu@jlahome.com>  
**Sent:** Wednesday, December 10, 2025 6:03 PM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Cc:** ap.ship8 <ap.ship8@ship8.com>  
**Subject:** Door 28 Invoice 13374

Hi Christine,

Please advise if there is a PO for this job.

Sincerely,

Justin Chu  
AR Specialist  
**E & E Co., Ltd. dba JLA Home**  
45875 Northport Loop East, Fremont, CA 94538  
[justin.chu@jlahome.com](mailto:justin.chu@jlahome.com)



# Invoice

P.O. Box 981023  
West Sacramento, CA 95798

Ph #(916) 617-2730

Bill To

SHIP8, INC.  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

Date	Invoice #
12/9/2025	13374

Service Location
Ship8 Inc. 2222 East Beamer St. Woodland, CA 95776

Quote #	Workorder Number	P.O. No	Terms	Due Date
	S012358	25121369	Net 15	12/24/2025
Description				Amount
Service Provided on December 4, 2025 to Repair Dock				
Dock 115				
- Inspected and tested, found dock stuck in open position.				
- Found pull chain pinched causing dock to not be able to lock in down position. Released pinched point.				
- Tested multiple times, found good for normal operation.				
- Lubed and greased all points of friction and grease zerts.				
- Cleaned work area.				
Total Amount Due for Service and Materials Provided.				447.60

<b>Subtotal</b>	\$447.60
<b>Sales Tax (8.0%)</b>	\$0.00
<b>Total</b>	\$447.60
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$447.60