

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101136

J & J TRUCK REPAIR  
 1296 E. GIBSON RD. STE. A #187  
 WOODLAND, CA 95776  
 US

**SHIP TO**

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

PO No.

25070655

PO Date

07/08/2025

Buyer Purchasing Dept      Terms 30 days      FOB Origin      Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	LABOR	EQU005 - OTTAWA LABOR	3.00	Each	125.00	
2	18550	Oil, 15W40/Gal	5.00	Each	21.79	
3	WC	Waste Oil Charge	5.00	Each	0.77	
4	LF3972/57620/BT73 49	FILTER	1.00	Each	10.46	
5	1551	FILTER HYDRAULIC	2.00	Each	23.05	
6	BF 1226	FILTER	1.00	Each	17.43	

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**Buyer**

Purchasing Dept

**Terms**

30 days

**FOB**

FOB Origin

**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	EC	ENVIRONMENTAL SURCHARGE	1.00	Each	7.40	

Total Extended Price =



J & J Truck Repair  
 1296 E. Gibson Rd. Ste. A #187  
 Woodland, CA 95776  
 916-417-0958  
 jjtruck@sbcglobal.net

**Estimate**

ADDRESS  
 SHIP 8, Inc.  
 45875 Northport Loop E.  
 Fremont, CA 94538

ESTIMATE #	DATE	EXPIRATION DATE
1102	06/30/2025	07/03/2025

UNIT # 80 MEMO 80

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Full service & safety inspection			
	Laber	Labor/hour	3	125.00	375.00
	18550	OIL, 15W40/GAL	5	21.79	108.95T
	WC	Waste Oil Charge	5	0.77	3.85
	LF3972/57626/BT7349	FILTER	1	10.46	10.46T
	1551	FILTER, HYDRAULIC	2	23.05	46.10T
	BF1226	FILTER	1	17.43	17.43T
	EC	ENVIRONMENTAL SURCHARGE	1	7.40	7.40

SUBTOTAL 569.19  
 TAX 14.64  
**TOTAL \$583.83**

Accepted By

Accepted Date

*elano*









# 2025 07 07 WOD J&J Truck Repair - Yard Truck 80 PM

Final Audit Report

2025-07-07

Created:	2025-07-07
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAgt3BNJh-4RLpf7BzCWgL8YOo0KQ74d-

## "2025 07 07 WOD J&J Truck Repair - Yard Truck 80 PM" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-07-07 - 1:02:20 PM GMT
-  Document emailed to Alex Gonzalez (alex.gonzalez@ship8.com) for signature  
2025-07-07 - 1:02:25 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-07-07 - 1:02:25 PM GMT
-  Email viewed by Alex Gonzalez (alex.gonzalez@ship8.com)  
2025-07-07 - 1:42:44 PM GMT
-  Document e-signed by Alex Gonzalez (alex.gonzalez@ship8.com)  
Signature Date: 2025-07-07 - 1:43:01 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-07-07 - 8:13:01 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-07-07 - 8:13:12 PM GMT - Time Source: server
-  Agreement completed.  
2025-07-07 - 8:13:12 PM GMT

# J & J Truck Repair

**90 DAY VEHICLE SAFETY INSPECTION, LUBRICATION AND MAINTENANCE RECORD**  
 CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION REPORT IN ACCORDANCE WITH 49 CFR 396

Company: Ship 8

P.O. #: \_\_\_\_\_

Vehicle No. 80 Trailer

hour Speed o. reading 21796

Date Inspected 7-24-25

✓ = OK      X = Repair

	Description	Repair Comment		Description	Repair Comment
	<b>Lubrication</b>		37	✓ Drawbar / Hook / Safety Cables	
1	X <del>Lubrication / Oil Change</del>		38	✓ Frame and Brackets	
2	Water Filter		39	✓ Fuel Tank / Hangers	
3	X Air/Fuel Filters		40	✓ Print / Signs	
4	✓ Tires/Inflation**		41	✓ Reflections	
5	✓ Battery/Clean Terminal/Load Test		42	✓ Body / Cargo Tank Damage / Tank Leaks	
	<b>Brakes</b>		43	✓ Floors	
6	✓ Brake/Adjustment		44	Landing Gear / Lift Gates	
7	Reading of Dash Gauge	psi	45	✓ Mud Flaps	
8	✓ Cut In of Air Compressor	100 psi		<b>Electrical</b>	
9	✓ Cut Out of Air Compressor	130 psi	46	✓ Starter	
10	✓ Air Loss Brake Released	0 psi/min. )	47	✓ Alternator	
11	✓ Air Loss Brakes Applied	0 psi/min. )	48	✓ Headlights Adjustment	
12	✓ Low Warning Activates	70 psi	49	✓ Stop & Tail / Marker Lights	
13	✓ Reservoir Check Valves		50	✓ Turn Lights	
14	✓ Air Tank Drain/Dryers		51	✓ Instrumental Lights	
15	✓ Air Hoses/Plumbing		52	✓ Heated Mirrors / Horns	
16	✓ Anti-Skid Devices		53	✓ A/C Unit	
17	✓ Brake Lining		54	✓ Heater / Defroster	
18	✓ Brake Actuators			<b>Cab</b>	
	<b>Engine</b>		55	✓ Glass	
19	✓ Engine Performance		56	✓ Windshield Wipers / Washer	
20	✓ Oil Press. Gauge		57	✓ Doors / Hardware	
21	✓ Water Temp. Gauge		58	✓ Seat / Belts	
22	X Oil/Coolant Levels		59	✓ Cab Upholstery	
23	✓ Oil/Water Leaks		60	✓ Triangle Reflector (3) / Cones	
24	✓ Radiator/Heater Hoses		61	✓ Chock Block(s)	
25	✓ Fan / Alternator Belts		62	✓ Fire Extinguisher & Expiration <span style="border: 1px solid black; padding: 2px;"> </span>	
26	✓ Muffler / Exhaust			<b>Accessories</b>	
27	✓ Low Water & Oil Press. Warning		63	✓ PTO's	
28	✓ Fuel Leaks / Retarders		64	Winches	
	<b>Drive Train</b>		65	Wire Rope	
29	W Clutch / Adjustment		66	✓ Hydraulic Pumps	
30	✓ Transmission		67	Pony Engine	
31	✓ Drive Lines / "U" Joints		68	Other	
32	✓ Drive Axles				
33	✓ Wheels				
	<b>Chassis</b>				
			69	Tire Size	
34	✓ Steering / Alignment		70	GVWR	
35	✓ Springs / Suspension				
36	✓ Fifth Wheel / Turntable				

Inspectors Signature and Certification of Accuracy

Record Tread Depth & Tire Pressure

Tread:    Pressure	Tread:    Pressure	Tread:    Pressure

Record Brake Lining Thickness


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PO No. 25070655

PO Date 07/08/2025

Page 1 OF 2

Buyer  
Purchasing Dept.

Terms  
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	LABOR	EQU005-OTTAWA LABOR	3.00	Each		125.00
2	18550	Oil, 15W40/Gal	5.00	Each		21.79
3	WC	Waste Oil Charge	5.00	Each		0.77
4	LF3972/57620/BT73 49	FILTER	1.00	Each		10.46
5	1551	FILTER HYDRAULIC	2.00	Each		23.05
6	BF 1226	FILTER	1.00	Each		17.43

7-25-25  
AF

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30 days

FOB  
FOB Origin

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	EC	ENVIRONMENTAL SURCHARGE	1.00	Each	7.40	7.40

*Handwritten:* 7-25-25  
J & J

Total Extended Price =

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 1296 E. Gibson Rd. Ste. A #187  
 Woodland, CA 95776  
 916-417-0958  
 jjtruck@sbcglobal.net

**Invoice**

**BILL TO**  
 SHIP 8, Inc.  
 45875 Northport Loop E.  
 Fremont, CA 94538

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
73762	07/24/2025	\$584.34	08/01/2025	Due on receipt	

**P.O. NUMBER** 25070655      **UNIT #** 80/21,796hrs      **MEMO** 80fs

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Full service & safety inspection			
	Labor	Labor/hour	3	125.00	375.00
	LF3972/57620/BI7349	FILTER	1	10.46	10.46T
	BF1226	FILTER	1	17.43	17.43T
	EC	ENVIRONMENTAL SURCHARGE	1	2.80	2.80
	18550	OIL, 15W40/GAL	4	21.79	87.16T
	WC	Waste Oil Charge	4	0.77	3.08
		Added coolant & repaired broken throttle return spring. Secured & tested			
	Labor	Labor/hour	0.50	125.00	62.50
	CCS5050R	COOLANT, RED/gal	1	15.47	15.47T

SUBTOTAL 573.90  
 TAX 10.44  
 TOTAL 584.34  
**BALANCE DUE \$584.34**

*etha*