

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

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|---------------------|--------------------------|-------------|------|------------|----------------|
| 1 | BLD009 - DOCK DOORS | Door 165 cable off track | 1.00 | Each | 350.00 | |

JMI 2-6

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR:

NAME: WOODLAND & DAVIS GARAGE DOOR INC
 ADDRESS: 1123 GUM AVE
 Woodland, Ca 95695
 CONTACT TEL NO.: 530-666-7952

SHIP TO:

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

DATE: 1.23.26
 WHS LOCATION: WDC
 DEPARTMENT: Maintenance

| ITEM | DESCRIPTION | UNIT PRICE | QTY | EXTENDED \$\$ | REMARKS/PURPOSE | CODING (ACCT USE ONLY) |
|------------------------|-------------|------------|-----|------------------|-----------------|------------------------|
| | Door 165 | \$ 350.00 | 1 | \$ 350.00 | cable off track | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| ESTIMATED TOTAL | | | | \$ 350.00 | | |

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez*
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 1/23/26
 DATE: _____
 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: Woodland Davis Door PM

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Fri 2/6/2026 7:32 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning Christine - yes, it has.

Thank you,

Alex Gonzalez



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, February 6, 2026 4:18 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Woodland Davis Door PM

Good morning Alex

Has PO 26010096 been completed?



SHIP8 INC.

Woodland & Davis Garage Door Inc.

1123 Gum Avenue
Woodland, CA 95695

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 1/30/2026 | 49494 |

| |
|---|
| Bill To |
| Ship 8 Alex Gonzalez 916.897.7622 |

| |
|------------------------------------|
| Ship To |
| 1680 Tide Ct Woodland, CA 95776 |

| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
|-------------|-------|-----|-----------|-----|--------|---------|
| 26010096 | | | 1/30/2026 | | | |

| Quantity | Item Code | Description | Price Each | Amount |
|----------|-----------|---|-----------------|----------------|
| 1 | Labor | Door # 165 Reset Cables and Adjust Door Sales Tax | 350.00 8.00% | 350.00 0.00 |

Thank you for choosing Woodland & Davis Garage Door Inc! We appreciate your business!

Total \$350.00

| | |
|----------------|---------------------------------|
| Phone # | E-mail |
| (530) 666-7952 | woodlanddavisdoor@sbcglobal.net |

Payments/Credits \$0.00

Balance Due \$350.00