

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101223

DANIEL SIXTO GRANILLO JR. DBA DG & SONS ELECTRIC  
6002 WRAGG CANYON RD  
NAPA, CA 94558  
US

**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	NTE Hanson Gate Electrical Troublehoot	Hanson Gate Electrical Troublehoot	1.00	Each		1,000.00

*EMW.*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 3/2/26  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

NAME DG Electric  
 ADDRESS 6002 Wragg Canyon Rd  
Napa, Ca 94558  
 CONTACT  
 TEL NO. 530-304-7847

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Hanson Gate Electrical Troublehoot	\$ 1,000.00	1	\$ 1,000.00	NTE \$1000	
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,000.00</b>		

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: 3/2/26  
 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.



Outlook

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Re: DG Electric PO


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From Jessica Jeng <jessica.jeng@jlahome.com>

Date Mon 3/2/2026 11:58 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Cc Alex Gonzalez <alex.gonzalez@ship8.com>; Ron Capranos <ron.capranos@ship8.com>

 1 attachment (192 KB)

DG Master.pdf;

Approved

Sent from my iPhone

On Mar 2, 2026, at 7:08 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

*Hi Jessica*

*Ron is out and Alex really needs approval for repairs on the gate at WOD, can you please approve?*



**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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**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

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Re: DG Electric PO

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Wed 3/4/2026 7:45 AM  
To Christine Jenkins <christine.jenkins@ship8.com>  
Cc James Burford <james.burford@ship8.com>

Hi Christine - Yes, completed and approved.



**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:** Wednesday, March 4, 2026 3:47 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Cc:** James Burford <james.burford@ship8.com>  
**Subject:** Re: DG Electric PO

*Alex*

*Has PO 26030286 been completed and okay to pay?*



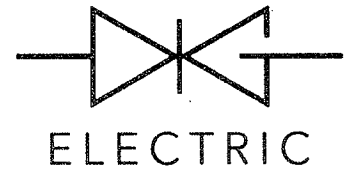
**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator

# INVOICE

DG & Sons Electric  
18341 County Road 86  
Esparto, CA 95627-2194

dgelectric4@yahoo.com  
+1 (530) 304-7847



**Bill to**  
Ship 8  
2222 East Beamer St  
Woodland, CA 95776  
United States

**Ship to**  
Ship 8  
2222 East Beamer St  
Woodland, CA 95776  
United States

## Invoice details

PO #: 26030286

Invoice no.: 2025324  
Terms: Net 30  
Invoice date: 03/03/2026  
Due date: 04/02/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Services	This a Not to Exceed for the following work. As per job walk on 2/26. Try to find and locate the bad wire under ground feeding gate controller. If work is to go over the 1,000.00 prior approval will be obtained first. At this time we are not sure exactly the problem and need time to investigate. We performed some testing today on site this will be applied to this NTE. If this NTE is not approved we will send a bill for todays work.	1	\$1,000.00	\$1,000.00
2.	Services	Performed above work and used testers to find 2 electrical underground boxes buried by rock and dirt. Expose boxes and found bad wire. Replace and test all good.	1	\$0.00	\$0.00

**Total** **\$1,000.00**

## Ways to pay

BANK

View and pay