

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101144

PEARCE HEATING & AIR CONDITIONING, INC.
 PO BOX 1199
 WINTERS, CA 95694
 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	BLD003-HVAC	Clean Evaporator Coil - Level 3	1.00	Each		583.96
2	BLD003-HVAC	R410A Refrigerant - Per Pound	2.00	Each		100.49
3	BLD003-HVAC	Replace Blower Motor for RTU 15	1.00	Each		224.13
4	BLD003-HVAC	Replace Transformer for RTU 14	1.00	Each		463.70

Pearce combined multiple PO's on invoice.

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR.

NAME: Pearce Heating & Air Conditioning
 ADDRESS:
 CONTACT:
 TEL NO.:

DATE: 2/20/26
 WHS LOCATION: WDC
 DEPARTMENT: Maintenance

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Replace Blower Motor for RTU 15	\$ 224.13	1	\$ 224.13	RTU 15	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 224.13		

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: 2/20/26
 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



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

NAME: Pearce Heating & Air Conditioning
 ADDRESS:
 CONTACT:
 TEL NO.:

DATE: 2/24/26
 WHS LOCATION: WDC
 DEPARTMENT: Maintenance

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Replace Transformer for RTU 14	\$ 463.70	1	\$ 463.70	RTU 14	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 463.70		

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: 2/24/26
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____
 ETA DATE: _____
 ORDERED BY: _____
 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



SHIP8 INC.

DATE 2/20/2026
WHS LOCATION WOD
DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:

NAME **PEARCE HEATING AND AIR**
ADDRESS
CONTACT
TEL NO.

SHIP TO:

NAME **Ship8 Inc**
ADDRESS **2222 East Beamer Street
Woodland, CA 95776**
CONTACT
TEL NO. **912-373-7778 ext 3751**

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Clean Evap Coil Level 3	Clean Evaporator Coil - Level 3	583.96	1	583.96	ESTIMATE 72088500	
	R410A Refrigerant - Per Pound	100.49	2	200.98	TO CLEAN EVAP COIL AND ADD REFRIGERANT	
ESTIMATED TOTAL				784.94		

Check box if attaching quote

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

DATE: _____
DATE: _____
DATE: _____
DATE: _____
DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <small>Provide REQ# to vendor for invoicing, submit approved requisition form to A/P for payment processing.</small> <input type="checkbox"/> COD / PREPAID <small>Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.</small> <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <small>Submit approved requisition form and receipt to Credit Card Holdr.</small> <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK <small>Attach approved requisition form and receipt to employee's expense report for reimbursement.</small>	

Signature: Alex Gonzalez
Alex Gonzalez (Feb 20, 2026 08:36:29 PST)
Email: alex.gonzalez@ship8.com

Signature: James Burford
James Burford (Feb 20, 2026 10:30:59 EST)
Email: james.burford@ship8.com

Signature: Ron Capranos
Email: ron.capranos@ship8.com











2026 2 20 WOODLAND PEARCE CLEAN EVAP

Final Audit Report

2026-02-23

Created:	2026-02-20
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsdpU2KveuP3ern4mPJ3Hry21NUelqM/L

"2026 2 20 WOODLAND PEARCE CLEAN EVAP" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-02-20 - 2:09:38 PM GMT
-  Document emailed to Alex Gonzalez (alex.gonzalez@ship8.com) for signature
2026-02-20 - 2:09:55 PM GMT
-  Email viewed by Alex Gonzalez (alex.gonzalez@ship8.com)
2026-02-20 - 2:35:56 PM GMT
-  Document e-signed by Alex Gonzalez (alex.gonzalez@ship8.com)
Signature Date: 2026-02-20 - 2:36:29 PM GMT - Time Source: server
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-02-20 - 2:36:31 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-02-20 - 3:30:47 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-02-20 - 3:30:59 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-02-20 - 3:31:00 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-02-23 - 0:47:44 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-02-23 - 0:47:59 AM GMT - Time Source: server

Re: Pearce Invoices 73053591 & 73022369

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 3/9/2026 4:55 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - confirmed work is complete. Approved to pay.

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: Monday, March 9, 2026 9:54 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Pearce Invoices 73053591 & 73022369

Alex

Can you please take a look at the attached invoices and let me know if you approve for payment?



SHIP8 INC.

Christine Jenkins



Pearce Heating & Air Conditioning, Inc.
 PO BOX 1199, Winters, CA 95694 United States
 (530) 795-4300

BILL TO

Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

INVOICE 73053591	INVOICE DATE Feb20,2026
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JOB ADDRESS

Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

Completed Date: 2/20/2026
Payment Term: Net 30
Due Date: 3/22/2026

DESCRIPTION OF WORK

HP 4
 PO No.
 26020215- \$224.13

TASK	DESCRIPTION		QTY	PRICE	TOTAL
Run Capacitor	Replace Blower Motor Run	PO-26020215	1.00	\$224.13	\$224.13
CleanEvapCoil Level 3	Capacitor Clean Evaporator Coil - Level 3	PO-26020221	1.00	\$583.96	\$583.96
R410A	R410A Refrigerant - Per Pound	PO-26020221	2.00	\$100.49	\$200.98
Transformer	Replace Transformer	PO-26020230	1.00	\$463.70	\$463.70

BRYANT 214DNA018000BAAB S/N: 3016E21272

MEMBER SAVINGS	\$155.00
SUB-TOTAL	\$1,472.77
TAX	\$0.00
TOTAL DUE	\$1,472.77
BALANCE DUE	\$1,472.77

Thank you for choosing Pearce Heating & Air Conditioning, Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.