

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

ORDER FROM
100265

J.M. EQUIPMENT CO. INC.
P.O. BOX 396065
SAN FRANCISCO, CA 94139

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

PO No.

26020259-1

PO Date

02/26/2026

Page

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Vendor Item Description

Vendor Item No.

Qty Ordered

UOM

Unit Price

Extended Price

1

Golf Cart- SN: 027919
Golf Cart assessment for possible repair

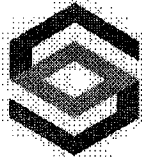
1.00

Each

227.00

3-2

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR.

NAME: JM Equipment
 ADDRESS:
 CONTACT:
 TEL NO.:

DATE: 2/26/26
 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)
Assesment	Golf Cart asessment for possible repair	\$227	1	\$ 227.15	Golf Cart- SN: 027919	
		\$0		\$ -		
		\$0		\$ -		
		\$0.00		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
		\$0		\$ -		
ESTIMATED TOTAL				\$ 227.15		

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: 2/26/26
 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



J.M. Equipment Company, Inc.
 (SEE BELOW FOR REMIT TO AD)
 610 Houston Street
 West Sacramento, CA 95691

Work Order

Quote Work Order Date Customer
Q51002912 02/25/2026 119602

Bill To:

SHIP8 INC
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Ordered By:

SHIP8 INC
 SHIP TO ONLY
 2222 EAST BEAMER STREET
 WOODLAND, CA 95776

Customer Phone No: ☎ (530) 669-5991
 Contact Phone No: ☎ (530) 669-5991

Tax ID:

Order entered by: Sally Chase
 sallyc@jmequipment.com

Contact:
 PO:

Technician:
 Van #:

Qty	Product	Description	SLM	Unit Price	Net Amount				
119602	SHIP8 INC								
	Segment: 1	Evaluate unit							
	Make	Product	Year	Date	Odometer	H-Meter	Quote Work Order	Dealer ID	Cust Equ ID
	Club Car	CART			0	0.00		180656	
	Serial ID: PQ0921-027919								
1.00	MIS HAZMAT	HAZMAT		10.50	10.50				
				Total Parts	10.50				
1.00	ZZZ FUEL	Fuel Charge							10.00
				Misc	10.00				
1.00	LABR FRL	Flat Rate Labor							205.00
				Flat Rate	205.00				
				Segment Total	225.50				

WARNING: Cancer and Reproductive Harm - www.p65warnings.ca.gov

Total WO : USD 225.50

Tax : USD 1.65

Total : USD 227.15

Print Name

Date

X

Customer Signature

Thank You for your business.

PURCHASE ORDER

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
100265

J.M. EQUIPMENT CO. INC.
P.O. BOX 396065
SAN FRANCISCO, CA 94139

SHIP TO

WDC(4900).
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

PO No.

26020259-1

PO Date

02/26/2026

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1 OF 1

Buyer Purchasing Dept
Terms Net 30 Days
FOR FOB Origin
Ship Via Best possible

Line No.	Vendor Item No	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Golf Cart- SN: 027919	Golf Cart assessment for possible repair	1.00	Each	227.00	227.00

Doc
2/27

Total Extended Price = 227.00

3/2



J.M. Equipment Company, Inc.
 (SEE BELOW FOR REMIT TO ADDRESS)
 610 Houston Street
 West Sacramento, CA 95691

INVOICE

697877

Invoice **Date** **Customer**
V510021052 **03/03/2026** **119602**

Sold to :

SHIP8 INC
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Shipped to :

SHIP8 INC
 SHIP TO ONLY
 2222 EAST BEAMER STREET
 WOODLAND, CA 95776

P: (530) 669-5991

Branch Invoiced: **West Sac**
 Dept Invoiced : **Field Service**

Salesperson : **Roland Alonso**

Registration :
 Notes :

Quantity	Product Id	Description	Unit Price	Total Price

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
03/03/26	On Account	226.31		California	215.50	0.00%	0.00
				California	10.00	7.25%	0.73
				Yolo Woodland	215.50	0.00%	0.00
				Yolo Woodland	10.00	0.75%	0.08

Detach at line and return with payment



WARNING: Cancer and Reproductive Harm -
www.p65warnings.ca.gov

Total Amount :	225.50
Sales Tax :	0.81
Total :	226.31
Payment :	0.00
To Pay :	226.31

Remit To:

J.M. Equipment Co. Inc.
 P.O. Box 744989
 Los Angeles, CA 90074-4989

Invoice **V510021052**
Date **03/03/2026**
Customer **119602**
 All amounts are in US Dollars (\$)

Terms: All accounts are due and payable upon receipt. A finance charge of 2% per month, which is an annual rate of 24%, will be charged on all accounts exceeding 30 days. It is thoroughly understood and agreed, that the title to the above goods shall remain in the name of J.M. Equipment Co. Inc. until the full amount of the bill is paid. Parts returned for credit must be accompanied by this invoice and after 5 days may be subject to a 20% handling charge. Parts ordered special are not returnable. Defective goods will be repaired or replaced, but no claims for labor or damage. Prices subject to change without notice.



J.M. Equipment Company, Inc.
 (SEE BELOW FOR REMIT TO ADDRESS)
 610 Houston Street
 West Sacramento, CA 95691

INVOICE

097677

Invoice	Date	Customer
V510021052	03/03/2026	119602

Sold to :

SHIP8 INC
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Shipped to :

SHIP8 INC
 SHIP TO ONLY
 2222 EAST BEAMER STREET
 WOODLAND, CA 95776

P: (530) 669-5991

Branch Invoiced: **West Sac**
 Dept Invoiced : **Field Service**

Salesperson : **Roland Alonso**

Registration :
 Notes :

Quantity	Product Id	Description	Unit Price	Total Price				
Cust PO# : 2620259 -1		Entered by : Sally Chase						
Work Order : WF5016260		Seg 1: Evaluate unit	02/26/26	Road- W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Club Car	CART	PQ0921-027919				0.00	180656	
1	FRL	Flat Rate Labor					205.00	205.00
		Flat Rate Labor						205.00
	FSC	Fuel Surcharge						10.00
	HZ	Hazardous Disposal						10.50
		Total Other Charges						20.50

Batteries dead, unit reported to not accelerate when batteries do work.
 Assist with swapping new batteries to unit from down unit.
 Test unit , no function.
 Test key switch, bypassed/good.
 Swap accelerator unit with customer part, accelerator unit.
 Check FnR switch, switch not functioning and wire to switch not connected. Crimp spade terminal on wire and connect. Rebuild switch, install on unit.
 Check wires under unit, found unplugged power wire. Plug in.
 Test unit, unit drives now.
 Customer request , wire lights. Wire lights to batteries , lights operational.