

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Golf Cart- SN: 027993	Golf Cart assessment for possible repair	1.00	Each	227.00	

J.M. 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 assesment for possible repair	\$227	1	\$ 227.15	Golf Cart- SN: 027993	
		\$0		\$ -		
		\$0		\$ -		
		\$0.00		\$ -		
		\$0		\$ -		
		\$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: _____
 ETA DATE: _____
 ORDERED BY: _____
 ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)
 COD / PREPAID
 COMPANY CREDIT CARD / CARD HOLDER
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for Invoicing; submit approved requisition form to A/P for payment process
 Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
 Submit approved requisition form and receipt to Credit Card Holder
 Attach approved requisition form and receipt to employee's expense report for reimbursement.



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
Q51002911 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 - Passenger side rear axle			
	Make: Club Car	Product: PQ0921	Year: 2009	Date:	Odometer: 0
	Serial ID: 027933	Plate: /B3972		H-Meter: 0.00	Quote Work Order Dealer ID: 100045
1.00	MIS HAZMAT	HAZMAT		10.50	10.50
1.00	ZZZ FUEL	Fuel Charge		Total Parts	10.50
1.00	LABR FRL	Flat Rate Labor		Misc	10.00
				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(4800)
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 to	Vendor Item No	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Golf Cart-SIN: 027993	Golf Cart assessment for possible repair	1.00	Each	227.00	227.00

David
2A

Total Extended Price = 227.00



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

INVOICE

697876

Invoice **Date** **Customer**
V510021051 **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

Page 1 of 1

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# : 26020259		Entered by : Sally Chase						
Work Order : WF5016259		Seg 1: Evaluate unit - Passenger side rear axle	02/26/26	Road- W/O				
Make	Model	Serial ID/Plate	Year	Date	Odometer	H-Meter	Dealer ID	Customer Eq ID
Club Car	PQ0921	027933 /B3972	2009			0.00	100045	
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
Monday 3/2/26 hrs 6a-230p Eddy Vega								

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 V510021051
 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 damages. Prices subject to change without notice.