

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

1055

KAESER COMPRESSORS, INC.

FREDERICKSBURG, VA 22404

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	EQU011- COMPRESSOR MAINTENANCE	EQU011- COMPRESSOR Control Module	1.00	Each	4,805.00	

rec  
Inv 1-8  
3-1-2028

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 1.4.2026  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

SUPPLIER / VENDOR.

NAME Kaeser Compressors  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

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)
PN 707000.1	Controller	\$ 4,805.00	1	\$ 4,805.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 4,805.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 1/4/26  
 DATE: 01 05 2026  
 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 processing.

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

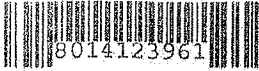
so that payment to the vendor can be processed

S:\POD Public File



DELIVERY NOTE

No. 8014123961



Ship8, Inc.  
ATTN: Christine Jenkins  
221 Hanson Way  
Woodland CA 95776-6211

Information

Delivery note date: 01/07/2026



Your PO number: 26010007



PO date: 01/05/2026

KAESER order number: 11579071

Customer number: 17805

Contact person: Ryan Southard

Phone: (714)893-0730

Fax: 714-893-0731

Email: ryan.southard@kaeser.com

Shipping details

Delivery(Incoterms@2020) FCA US Shipping Point  
Total gross weight 2.220 KG  
Volume 19.312 CDM  
Carrier UPS - United Parcel Service  
Shipping mode CA-Z02 Courier Service Express  
UP01

Sold-to-party

SHIP8, Inc  
550 Northport Pkwy  
Port Wentworth GA 31407-9286

Notes

Ship via: UPS NEXT DAY AIR, PP&A

1box

Item	Material	Description	QTY	UM
10	7.7000.1	Controller SC Typ 1	1.00	PC

Serial numbers: ( 588780 )

PN  
1/8/26

Kaeser Compressors, Inc. P.O.Box 946 Fredericksburg, Virginia 22404 Phone (540) 898-5500  
Fax (540) 898-5520 www.kaeser.com

SHIP8, Inc  
311 Internatinal Trade Pkw  
Port Wentworth GA 31407

**Information**

Date of invoice: 01/07/2026  
PO number: 26010007  
PO date: 01/05/2026  
KAESER order number: 11579071  
Invoice recipient no.: 10251185  
  
Entered by: Ryan Southard  
Sales contact: Open, J Ville, US

**Go Paperless! Sign up for e-delivery**

Please send recipient name, email address and phone number to [accountsreceivable.us@kaeser.com](mailto:accountsreceivable.us@kaeser.com)

**Sold-to-party 550536**

SHIP8, Inc  
550 Northport Pkwy  
Port Wentworth GA 31407-9286

**Shipping address 17806** (not for shipping address see delivery note)

Ship8, Inc.  
ATTN: Christine Jenkins  
221 Hanson Way  
Woodland CA 95776-6211

**Shipping details**

Ship Date: 01/07/2026  
Delivery(Incoterm@2020): FCA US Shipping Point  
Carrier: UPS - United Parcel Service

**Delivery note**

8014123961

**Business note**

Ship via: UPS NEXT DAY AIR, PP&A

Item	Description	Material	QTY UM	Unit price USD	Total USD
10	<b>Controller SC Typ 1</b>	7.7000.1	1.000 PC	5,025.00	5,025.00
	Serial no:	( 588780 )			
	Subtotal USD				5,025.00
	Ship & handling				265.88
	<b>NET VALUE</b>				<b>5,290.88</b>
	Sales tax		8.000 %		423.27

Please remit payments to:

Kaeser Compressors, Inc., P.O.Box 946, Fredericksburg, VA 22404, Phone: (540)-898-5500 Fax: (540)-898-5520 [www.kaeser.com](http://www.kaeser.com)  
A Company with Certified Quality and Environmental Management Systems ISO 9001:2015 and 14001:2015

FINAL INVOICE AMOUNT IN USD

5,714.15



Credit card transaction(s) will have additional fees.

Payment terms (please use always customer number and invoice number for payment)

Up to 02/06/2026

Terms and Conditions

This Invoice is subject to the terms and conditions previously agreed upon by Kaeser and the above-named customer.

Please remit payments to:

Kaeser Compressors, Inc., P.O.Box 946, Fredericksburg, VA 22404, Phone: (540)-898-5500 Fax: (540)-898-5520 www.kaeser.com  
A Company with Certified Quality and Environmental Management Systems ISO 9001:2015 and 14001:2015