

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100242

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 US

BAYSHORE FENCE COMPANY

SACRAMENTO, CA 95828-2527

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	CAPEX	install (1) CSL24UL roll gate operator to existing chain link fence install (1) CSW24UL swing gate operator to existing chain link fence Total price	1.00	Each	25,212.00	

EW

4-7

Total Extended Price =












Book1


Final Audit Report


2025-12-04


Created:	2025-12-01
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAnTJ2SiMoCcmsPI-e2DbOfXh4TZ8GWLmO

"Book1" History

-  Document created by James Burford (james.burford@ship8.com)
2025-12-01 - 5:52:57 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-12-01 - 5:53:04 PM GMT
-  Document emailed to Alex Gonzalez (alex.gonzalez@ship8.com) for signature
2025-12-01 - 5:53:05 PM GMT
-  Document emailed to Gil Strawn (gil.strawn@ship8.com) for signature
2025-12-01 - 5:53:05 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-12-01 - 5:53:05 PM GMT
-  Email viewed by Gil Strawn (gil.strawn@ship8.com)
2025-12-01 - 5:53:27 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-12-01 - 5:53:55 PM GMT
-  Document e-signed by Gil Strawn (gil.strawn@ship8.com)
Signature Date: 2025-12-01 - 5:54:40 PM GMT - Time Source: server
-  Email viewed by Alex Gonzalez (alex.gonzalez@ship8.com)
2025-12-01 - 5:54:49 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-12-01 - 5:56:15 PM GMT - Time Source: server
-  Document e-signed by Alex Gonzalez (alex.gonzalez@ship8.com)
Signature Date: 2025-12-01 - 5:57:38 PM GMT - Time Source: server

 Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-12-04 - 2:12:18 PM GMT

 Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-12-04 - 2:15:26 PM GMT - Time Source: server

 Agreement completed.
2025-12-04 - 2:15:26 PM GMT

8374 Rovana Cir.
Sacramento, CA 95828
Phone-916-383-3633



CA License#1033861 DIR#1000049733

JOB #

PROPOSAL SUBMITTED TO: SHIP8INC	SPEC SECTION: GATE OPERATORS	BID DATE: 10/29/2025	BID TIME: 15:00
TO: ALEX GONZALEZ	JOB NAME: SHIP 8 INC		
PHONE: 916-897-7622	JOB LOCATION: 2222 EAST BEAMER ST, WOODLAND, CA 95776		
EMAIL: alex.gonzalez@ship8.com			
Address: 2222 EAST BEAMER ST, WOODLAND, CA 95776			

We hereby submit an estimate to furnish Labor and Materials for:

Option 1:

- To furnish and install (1) CSL24UL roll gate operator to existing chain link fence
- To furnish and install (1) CSW24UL swing gate operator to existing chain link fence
- Total price includes install (1) Click2Enter safety loop
- Total price includes (2) Fire Department Switches (Required)
- Total price includes labor, drive time, and installation.

Total Price: \$25,212.00

Addenda Noted: 0-- Mobilizations included: 1 - Additional Mobilizations: \$1400.00

THIS QUOTE IS TO BECOME PART OF ANY SUBSEQUENT CONTRACT

Below are all exclusions unless otherwise noted

CONDITIONS AND EXCLUSIONS: Staking by others is to include all end, angle, corner, gate locations and finish grade elevations. Posts in flatwork to be set prior to pour or blocked out by general contractor. Auger refusal requires approved COR for a per hole Price.....
1) No bond expense. Our bond rate is 3% for one year. Additional years is additional costs. 2) No

We propose hereby to furnish materials and Labor complete in accordance with above specs for the sum of:

\$25,112.00

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. If contract is canceled after being executed there will be a charge of 25% of the total Contract amount and any purchased custom material must be paid for.

"Under the Mechanic's Lien Law (California Code of Civil Procedure, Section 1181 et seq. Any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for his work or supplies has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier remains unpaid."

ACCEPTANCE OF PROPOSAL

AUTHORIZED SIGNATURE:

EDWARD HORN

SIGNATURE: _____

DATE: _____

NOTE: This proposal shall be deemed withdrawn by us if not accepted within 10 days.

Re: 25121388-3

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 4/7/2026 7:53 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Good morning. Yes, completed.



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: Tuesday, April 7, 2026 4:20 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: 25121388-3

Hi Alex

I am following up on PO 25121388-3, has the work been completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

Bayshore Fence Company

8374 Rovana Circle
 Sacramento, CA 95828
 Phone Number: 916-383-3633
 Fax Number: 916-383-3637

Invoice

Date	Invoice #
3/31/2026	6298
Due Date	4/15/2026

Bill To
SHIP8 INC 45875 NORTHPORT LOOP EAST FREMONT CA 94538

WE ACCEPT VISA, DISCOVER AND MASTERCARD ADDITIONAL FEE OF 4.5%
CONTRACTORS LIC: 82-0630546

PROJECT ADDRESS	P.O. No.	Ordered By	Terms
221 HANSON WAY	PO #25121388-3	JAMES BURFORD	Net 15

Description	JOB #	Amount
FURNISH AND INSTALL (1) NEW LIFTMASTER CSL24UL OPERATOR UNIT. INCLUDES NEW LOOPS, REFLECTIVE PHOTO EYE, AND KNOX FD SWITCH. FURNISH AND INSTALL (1) NEW LIFTMASTER HDSW24 OPERATOR UNIT WITH EXTENDED ARM. INCLUDES NEW LOOPS, REFLECTIVE PHOTO EYE, KPW250 WIRELESS KEYPAD AND CLICK2ENTER. AUTOMATION TO BE INSTALLED ON (1) EXISTING CHAIN LINK ROLL GATE AND (1) EXISTING CHAIN LINK SWING GATE AS IS. EXISTING OPERATOR PADS, CONDUITS AND ELECTRICAL WIRING TO BE RE-USED AS IS FOR NEW OPERATOR UNITS.	9561 SHIP8INC	24,988.00

Subtotal \$24,988.00

Payments/Credits: \$0.00

A 10% LATE FEE CHARGE WILL BE APPLIED AFTER 30 DAYS

Balance Due On This Invoice:	\$24,988.00
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