

SHIP8, INC.

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

PO No. 26020196
PO Date 02/17/2026
Page 1 OF 1

ORDER FROM

100978

HCI SYSTEMS, INC.
1354 S. PARKSIDE PL.
ONTARIO, CA 91761
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	BLD005-FIRE NTE \$3979.00	HCI to perform the 6-Year Breakdown Service HCI to replace three (3) 5lb five extinguishers HCI to dispose of the three (3) fire extinguishers	1.00	Each		3,979.00

JW

Total Extended Price =



SHIP8 INC.

DATE 2026 2 13
 WHS LOCATION WOODLAND
 DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:

NAME HCI
 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)
	HCI to perform the 6-Year Breakdown Service	3979.00	1	3979.00	NTE \$3979.00	
	HCI to replace three (3) 5lb fire extinguishers					
	HCI to dispose of the three (3) fire extinguishers					
ESTIMATED TOTAL				3979.00		

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: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REC # to vendor for invoicing; submit approved requisition form to A/P for payment processing. 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.	



HCI Systems Inc.

1168 W. National Drive, #70, Sacramento, CA 95834
Tel: (916) 419-6900 | Fax: (916) 419-6903
State Contractors License C-7, C-10, C-16 #905493

TIME & MATERIAL REPAIR PROPOSAL

Date: February 12, 2026

Job Site: Ship8 Inc.
2222 E Beamer St
Woodland, CA 95776

To: Ship8 Inc.
Attn: Alex Gonzalez
45875 Northport Loop East
Fremont, CA 94538

From: Seth Unger
(916) 532-8107
sunger@hcisystems.net

Phone: (916) 897-7622

Email: Alex.Gonzalez@ship8.com

Scope of Work:

We are pleased to submit this proposal to perform the fire extinguisher repairs on a TIME & MATERIAL basis, at the above referenced location. The scope of work to be completed is as follows:

This proposal is based on the Annual Fire Extinguisher inspection.

1. HCI to perform the 6-Year Breakdown Service on five (5) 2.5lb fire extinguishers, fifty-five (55) 5lb fire extinguishers, & two (2) 20lb fire extinguishers.
2. HCI to replace three (3) 5lb fire extinguishers
3. HCI to dispose of the three (3) fire extinguishers at the above address that will be replaced.

All work will be performed on a time and material basis, limited to a and not exceeding **\$3,979.00**. Should any additional labor and/or materials be required exceeding the amount quoted, a Change Order proposal can be provided for approval or written authorization will be required to perform the additional work necessary.

Please Issue Contracts and Purchase Orders To:

HCI Systems Inc.
State Contractors License. C-7, C-10, C-16 #905493
1168 West National Drive Ste. 70, Sacramento, CA 95834

Special Instructions and Exclusions

- Work will be performed during normal business hours.
- Any additional work outside of the above proposed scope will be quoted separately.
- This proposal is based on access to all areas listed above, on the day of scheduled work. If HCI is not able to access required areas within the scheduled date, a separate charge will apply.
- If HCI finds during the course of work that additional labor and/or materials are needed, work will be stopped, and customer will be advised.
- Unless expressly stated otherwise under the Scope of Work, the price quoted **EXCLUDES** any prevailing wage, special wage, and/or certified payroll.
- HCI excludes fire watch.



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- HCI excludes Overtime, off hours, and/or shift pay
- HCI excludes Plans, permits, and inspection
- HCI excludes Painting/patching of drywall & ceiling tile replacement.
- HCI excludes damages or injuries that occur at the customer site when HCI is not actually present on the customers premises/work site.
- Unless noted elsewhere in this proposal, the customer agrees to provide a person or persons to monitor, verify and reset the panel or command center during all scheduled HCI testing.

Service Labor Rates

HCI publishes an official Service Labor Rate Schedule at least once per year and they are subject to change. The published rate schedule includes current standard labor rates. Service calls will be charged at the current published rate made available at time of service. To the extent Customer directs HCI to perform any additional work, such direction must be in writing. Customer understands and agrees that such additional work will be performed in accordance with the same legal terms and conditions stated herein.

Thank you for the opportunity to review your needs and offer this proposal. Please feel free to contact me if you have any questions or concerns at (916) 532-8107.

Sincerely,
Seth Unger



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1168 W. National Drive, #70, Sacramento, CA 95834

Tel: (916) 419-6900 | Fax: (916) 419-6903

State Contractors License C-7, C-10, C-16 #905493

Authorization to Proceed

If you would like us to proceed with the work included in this proposal, please sign below and return to HCI. Proposal is accepted in accordance with the attached Terms & Conditions.

ELECTRONIC SIGNATURE: In accordance with California Civil Code § 1633.1 et seq., an Electronic Signature (as defined below) affixed to this Agreement shall be as valid as an original signature and shall be effective to bind signatory to this Agreement. The term "Electronic Signature" shall mean (i) a manually produced original signature that is affixed to this Agreement via electronic means, or (ii) a signature that is generated and affixed to this Agreement via an electronic program (e.g., DocuSign or Adobe Acrobat signature function).

Company

Proposal Approved By (Signature)

Printed Name

Title

Date

PO# (if required)



Terms & Conditions

1. The person executing this Agreement on behalf of Customer represents and warrants that they are authorized to do so by Customer to bind Customer to all terms herein. As a further inducement to HCI to enter into this Agreement, the person executing this Agreement agrees to guarantee the performance of Customer herein and to be personally liable for any payments not made by Customer.
2. The Parties acknowledge that this Agreement is the result of good faith negotiations between the Parties through their respective counsel. Any statute or rule of construction that any ambiguity is to be resolved against the Party that caused such an ambiguity shall not be employed in the interpretation or enforcement of this Agreement.
3. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one and the same instrument. In addition, the Parties agree that facsimile and/or electronic signatures shall be acceptable to evidence the Parties' assent to this Agreement and are deemed equivalent to original "wet ink" signatures for all purposes under this Agreement.
4. This Agreement represents the entire and integrated agreement between the Parties, and supersedes all prior negotiations, representations, or agreements, either written or oral.
5. Invoicing may be submitted on a monthly basis based on percent of work completed. Payments are due within 30 days of the submittal of an invoice. Overdue payments shall bear interest at the rate of 1-1/2% per month from the date on which payment is due until paid. A 4% processing fee will be added to any payments issued by credit card.
6. If any dispute arises out of this Agreement, such dispute shall be subject to Arbitration at the sole discretion of HCI. If any arbitration or action at law or equity shall be brought on account of any breach of this Agreement or to enforce or interpret any of its provisions, the prevailing party shall be entitled to recover from the other party its reasonable attorneys' fees, which shall be fixed by the tribunal or court and be made a part of any award or judgment rendered.
7. This Agreement shall be governed and construed in accordance with the laws of the state of California. Both parties agree to submit to the exclusive venue and jurisdiction of the courts of California for any enforcement of Arbitration awards and ensuing litigation pertaining to this Agreement.
8. The Contractor shall have the right to terminate this Agreement for any reason, with or without cause, and at any time upon providing a 30-days written notice to Customer. In such event, the Contractor shall provide a credit to Customer for work not performed and such credit shall be the sole and exclusive remedy to Customer. Customer agrees to pay any outstanding amounts for work performed no later than 30 days post termination notice date.
9. The above price is based on the following Insurance Accord Forms. Any different or alternative forms will be subject to additional costs.
 - Commercial Auto, Designated Insured: CA 20 48 10 13
 - Commercial Auto, Primary & Non-contributory : 16-02-0316 Ed. 10 14
 - Commercial Auto, Waiver: CA 04 44 10 13
 - Commercial General Liability, Additionally Insured: CG 20 10 04 13
 - Commercial General Liability, Additionally Insured: CG 20 37 04 13
 - Commercial General Liability, Amendment: ECG 24 520 08 05
 - Commercial General Liability, Waiver: CG 24 04 12 19
10. Customer agrees:
 - to provide free access to all areas of the facility covered by the system. Where necessary, the customer will provide a person familiar with the facility who can gain access to all areas;
 - to provide the necessary equipment or lifts to reach inaccessible equipment and peripherals;
 - to supply suitable electrical service, and that in the event of any emergency or system failure, reasonable safety precautions will be taken to protect life and property (including fire watch) during the period of time from when HCI is first notified of the emergency or failure and until such time that HCI notifies the customer that the system is operational or that the emergency has cleared.
 - HCI is not responsible for the security of the site. HCI is further not responsible for any costs or claims whatsoever arising out of theft or damage to installed work due to vandalism.
11. It is understood that repair, replacement, and emergency service provisions apply only to the systems and equipment covered by this Agreement and identified in the List of Covered Equipment. Repair or replacement of non-maintainable parts of the system such as, but not limited to, unit cabinets, insulating materials, electrical wiring, structural supports and other non-moving parts, is expressly excluded from this Agreement.
12. Emergency Service Exclusions. Emergency Service does not include travel expense, material and labor charges required as a result of accident, fire, storm, water, negligence, misuse, vandalism, power failure, source current fluctuations, lighting surges, any failure whatsoever resulting in whole or in part from a non-HCI installation, parts, service, attachments, or devices, or any





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other cause external to the equipment. Emergency Service will be provided in accordance with the description provided in Scope of Work. All services will be provided during normal business hours unless outlined elsewhere in this Agreement.

13. HCI may transfer or assign this Agreement to any other company or financing institution without notice to you. You may not transfer this Agreement to someone else (including someone who purchases or leases or subleases your premises) unless we pre-approve the transfer in writing. We may use subcontractors to provide the services herein.
14. HCI will not reload software, nor make repairs or replacements necessitated by reason of negligence or misuse of the equipment by others, or caused by lightning, electrical storm, or other violent weather, or by any cause beyond HCI control except ordinary wear and tear.
15. The customer shall promptly notify HCI of any malfunction in the system(s) that comes to the customer's attention. HCI will not be responsible for fire watch in the event of system failure.
16. It is mutually understood that in providing the services included in this Agreement, HCI is not an insurer and does not guarantee any damage to property or injury to person will not occur.
17. Neither HCI or its representative shall be liable to the purchaser or anyone else for any liability, claim, loss, damage or expense of any kind, or for any direct, consequential, collateral or incidental damages, relative to or arising from or caused directly by the equipment, its installation, its service, or the use thereof or any deficiency, defect or inadequacy of the equipment. It is expressly agreed that purchaser's exclusive remedy for any cause of action relating to the purchase, installation, service and/or use of equipment shall be for damages and HCI liability for any and all losses or damages resulting from any cause whatsoever, including negligence, shall in no event exceed the price of the service agreement for the equipment in respect to which the claim is made or, at the election of HCI, the restoration or replacement or repair of such equipment.
18. Fire watch is excluded.
19. If HCI tests or works on a system that was **not** installed by HCI, HCI assumes no liability for that system either in whole or in part, and we expressly disclaim any liability or warranty, as such system or any of its components not installed by us. Any components that are installed by us or repaired by us are subject to the limited warranty given in the applicable repair agreement. **It is not our duty to investigate or inquire into your legal obligations to any third party with respect to any system that we inspect, repair, or any of its components not installed by us, and you agree to provide third party indemnification to HCI in the event of any third party claims arising out of testing under this agreement.**
20. This Agreement assumes the system covered is in maintainable condition.
21. No repairs beyond those listed under the Scope of Work herein will be performed without a prior written authorization and a change order executed for additional cost.

Signature: 
James Burford (Feb 13, 2026 07:31:45 EST)
Email: james.burford@ship8.com

Signature: 
Alex Gonzalez (Feb 14, 2026 07:09:08 PST)
Email: alex.gonzalez@ship8.com

Signature: 
Email: ron.capranos@ship8.com












2026 2 13 WOODLAND HCI

Final Audit Report

2026-02-15

Created:	2026-02-13
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1PruKqMNNaQHSgkgOrnFsMrboH9okfia

"2026 2 13 WOODLAND HCI" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-02-13 - 11:27:36 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-02-13 - 11:27:58 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-02-13 - 12:31:11 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-02-13 - 12:31:45 PM GMT - Time Source: server
-  Document emailed to Alex Gonzalez (alex.gonzalez@ship8.com) for signature
2026-02-13 - 12:31:48 PM GMT
-  Email viewed by Alex Gonzalez (alex.gonzalez@ship8.com)
2026-02-14 - 3:08:45 PM GMT
-  Document e-signed by Alex Gonzalez (alex.gonzalez@ship8.com)
Signature Date: 2026-02-14 - 3:09:08 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-02-14 - 3:09:11 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-02-15 - 5:05:18 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-02-15 - 5:05:36 PM GMT - Time Source: server
-  Agreement completed.
2026-02-15 - 5:05:36 PM GMT

Re: 2026 2 13 WOODLAND HCI between SHIP8 Inc, James Burford, Alex Gonzalez, and 1 more is Signed and Filed!

From Alex Gonzalez <alex.gonzalez@ship8.com>

Date Tue 4/7/2026 7:54 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Hi Christine - Yes, complete.



SHIP8INC.

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 4:06 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>; James Burford <james.burford@ship8.com>

Subject: Re: 2026 2 13 WOODLAND HCI between SHIP8 Inc, James Burford, Alex Gonzalez, and 1 more is Signed and Filed!

Good morning

Has PO 26020196 been completed?



SHIP8INC.

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



Service Order Invoice

1219 E. Elm Street
 Ontario, CA 91761
 (909) 628-7773

Invoice Number:	10152527
Invoice Date:	03/25/2026

Customer:	Ship8 INC
Customer ID:	SHIP8INC
Bill to Address:	45875 Northport Loop East Fremont CA 94538

Site:	Ship8 INC-2222 Beamer
Site ID:	222EBE01
Site Address:	2222 East Beamer Street Woodland CA 95776

Service Order #	PO #	Request Type	Department #	Terms
SV2602190087	26020196	TM NTE	802 - Service - Sacramento	Net 30

Ordered By:

Alex Gonzalez

Service Order Description:

This proposal is based on the Annual Fire Extinguisher inspection.

1. HCI to perform the 6-Year Breakdown Service on five (5) 2.5lb fire extinguishers, fifty-five (55) 5lb fire extinguishers, & two (2) 20lb fire extinguishers.
2. HCI to replace three (3) 5lb fire extinguishers
3. HCI to dispose of the three (3) fire extinguishers at the above address that will be replaced.

Service Order Resolution:

3/4/2026 4:31 PM Andy Sheehy: Completed 6yr Inspection on 5-2.5lb, 55-5lb abc , 2-20lb abc Extinguishers also dropped off new Extinguishers (3-5lb abc) to replace Extinguishers due for 12yr Hydrotest
 Removed 3-5lb abc Extinguishers that were replaced with new Extinguishers
 All completed per quote to customer

Item #	Qty	Description	Unit Price	Extended
AS442257	3		\$92.00	\$276.00
SVC_TECH_LEAD	2	Service Tech - LEAD	\$190.00	\$380.00
SVC_TECH_LEAD	4	Service Tech - LEAD	\$190.00	\$760.00
SVC_TECH_LEAD	4	Service Tech - LEAD	\$190.00	\$760.00
Item Total				\$2,176.00
Sales Tax				\$22.08
Total Amount Due				\$2,198.08