

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101144

PEARCE HEATING & AIR CONDITIONING, INC.

PO BOX 1199
 WINTERS, CA 95694
 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 | BLD003-HVAC | BLD003-HVAC Clean Evaporator Coil- Level 3 | 1.00 | Each | 583.96 | 583.96 |
| 2 | BLD003-HVAC | BLD003-HVAC Clean Evaporator Coil- Level 2 | 1.00 | Each | 297.22 | 297.22 |
| 3 | BLD003-HVAC | BLD003-HVAC Clean Evaporator Coil- Level 1 | 1.00 | Each | 443.64 | 443.64 |

EM 428

Total Extended Price =



Pearce Heating & Air Conditioning, Inc.
 PO BOX 1199, Winters, CA 95694 United States
 (530) 795-4300

BILL TO

Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

| | |
|-----------------------------|--------------------------------------|
| ESTIMATE 74798665 | ESTIMATE DATE Apr 13, 2026 |
|-----------------------------|--------------------------------------|

JOB ADDRESS

Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

Job: 74718974

| SERVICE | DESCRIPTION | QTY | PRICE | TOTAL |
|------------------------------------|---------------------------------|------|----------|----------|
| Clean Evap Coil Level 3 | Clean Evaporator Coil - Level 3 | 1.00 | \$583.96 | \$583.96 |
| Clean Condenser Coil Level 2 | Clean Condenser Coil - Level 2 | 1.00 | \$297.22 | \$297.22 |
| Contactator | Replace Contactator | 1.00 | \$443.64 | \$443.64 |

| | |
|-----------------------|------------|
| MEMBER SAVINGS | \$140.84 |
| SUB-TOTAL | \$1,324.82 |
| TAX | \$0.00 |
| TOTAL | \$1,324.82 |
| EST. FINANCING | \$51.97 |

Thank you for choosing Pearce Heating & Air Conditioning, Inc.

This invoice is agreed and acknowledged. Payment is due upon receipt. A service fee will be charged for any returned checks, and a financing charge of 1% per month shall be applied for overdue amounts.

CUSTOMER AUTHORIZATION

This estimate is provided by Pearce Heating & Air Conditioning as a good-faith estimate based on visible conditions at the time of inspection and includes only the work specifically described above. The quoted price is valid for 30 days from the date of the estimate.

This estimate is not a contract for services until approved by the customer and does not guarantee the final price of the work to be performed. The estimate is based on our evaluation at the time and may not account for hidden or pre-existing conditions that cannot be identified during the initial inspection. Conditions such as code issues, equipment deterioration,

drain or refrigerant system failures, access limitations, material price increases, or other unforeseen problems discovered during the course of work may require additional labor, materials, or repairs. If such conditions arise, any additional work and associated charges will be discussed with the customer and require approval before proceeding.

Customer acknowledges that performance of the described work may require access through or alteration of walls, ceilings, floors, or other structural or finished surfaces, including but not limited to drywall, plaster, insulation, or related materials. While Pearce Heating & Air Conditioning will take reasonable care to minimize unnecessary damage, the company is not responsible for the repair, replacement, finishing, or restoration of any such surfaces disturbed or altered in order to perform the work. Any patching, painting, or finish work is not included unless specifically stated in writing in the scope of work.

Pearce Heating & Air Conditioning is not responsible for the failure of existing HVAC or plumbing systems due to age, condition, or prior installation, and liability for any claim related to services performed is limited to the amount paid for the services provided.

By approving this estimate, the customer authorizes Pearce Heating & Air Conditioning to perform the work described above and agrees to pay for all labor, materials, and services provided. The customer also understands and agrees that payment in full is due upon completion of the work on the same day the work has been completed, unless otherwise agreed to in writing.

Sign here

Date












04162026-WOD-Pearce74798665-Adobe

Final Audit Report

2026-04-16

| | |
|-----------------|--|
| Created: | 2026-04-16 |
| By: | Angele White (angele.white@ship8.com) |
| Status: | Signed |
| Transaction ID: | OBJCHBCAABAA_6Q3O3Na_s3L0DwR7v4Z4JY4J_qFEh |

"04162026-WOD-Pearce74798665-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2026-04-16 - 4:10:56 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-04-16 - 4:11:01 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-04-16 - 4:11:01 PM GMT
-  Document emailed to Alex Gonzalez (alex.gonzalez@ship8.com) for signature
2026-04-16 - 4:11:02 PM GMT
-  Email viewed by Alex Gonzalez (alex.gonzalez@ship8.com)
2026-04-16 - 4:35:13 PM GMT
-  Document e-signed by Alex Gonzalez (alex.gonzalez@ship8.com)
Signature Date: 2026-04-16 - 4:35:40 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)
2026-04-16 - 5:22:44 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-04-16 - 5:22:54 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-04-16 - 5:23:01 PM GMT - Time Source: server
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-04-16 - 5:23:33 PM GMT - Time Source: server
-  Agreement completed.
2026-04-16 - 5:23:33 PM GMT

Job #75099290

Part Install Completion Form

Customer Name

Ship 8 Inc.

Address

2222 East Beamer Street, Woodland, CA 95776 USA

Date

2026-04-28

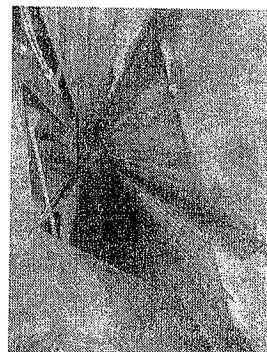
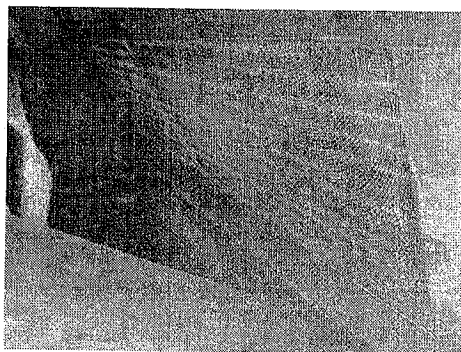
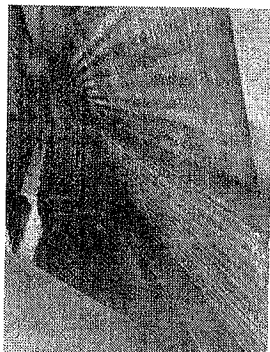
Technician

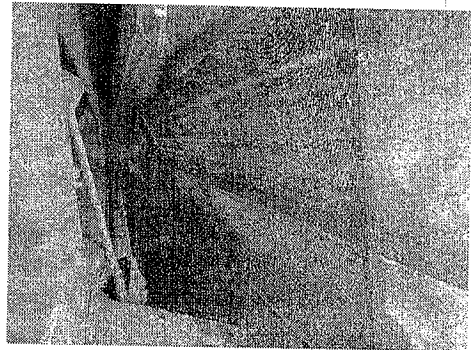
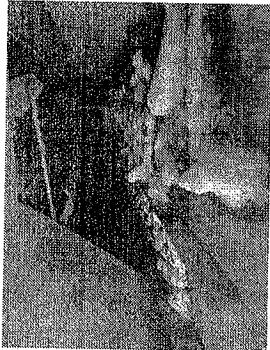
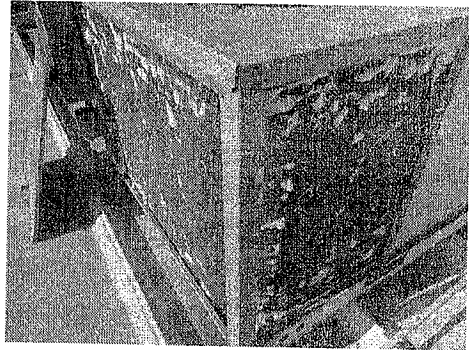
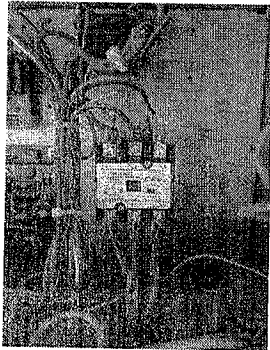
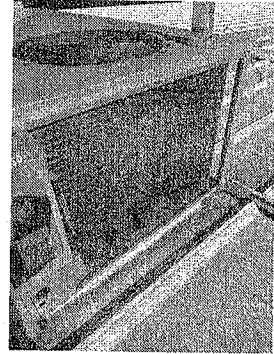
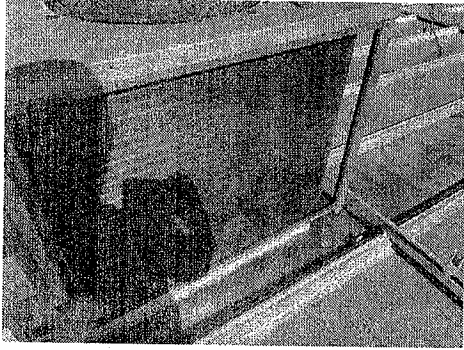
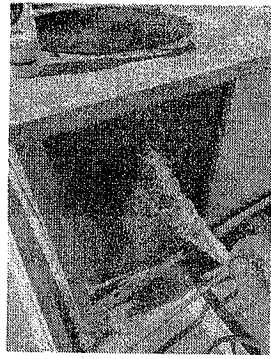
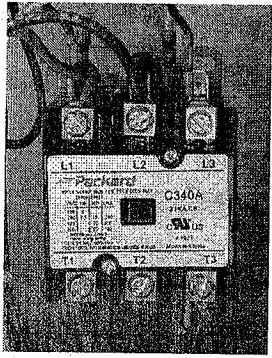
Jason D.

Description of Work Completed/Job Notes

Cleaned 2 evap coils, 1 condenser coil, and replaced 1 contactor, still need to replace 1 contactor and circuit board - waiting on parts.

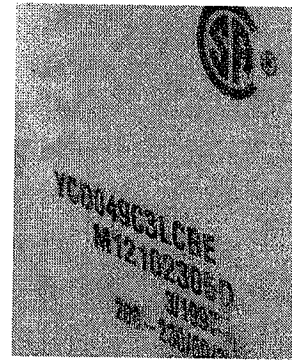
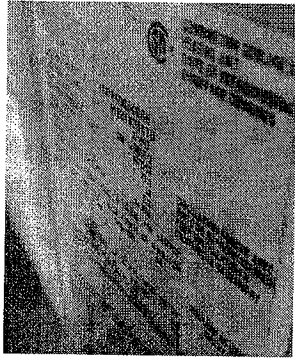
Picture of Installed Part





Picture of the Data Plate.

This is a picture of the Data Plate from the equipment where the component was replaced, repaired or cleaned.



Any Additional Customer Expectations or Notes

Return for circuit board and one more contactor



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 Ship 8 Inc.
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 Woodland, CA 95776 USA

| | |
|----------------------------|-------------------------------------|
| INVOICE 75099290 | INVOICE DATE Apr 28, 2026 |
|----------------------------|-------------------------------------|

JOB ADDRESS
 Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

Completed Date: 4/28/2026
Payment Term: Net 30
Due Date: 5/28/2026

*Need to be
1 not 2*

DESCRIPTION OF WORK

RTU 10
 Ship 8 PO 26040469

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|------------------------------------|---------------------------------|------|----------|------------|
| Clean Evap Coil Level 3 | Clean Evaporator Coil - Level 3 | 2.00 | \$583.96 | \$1,167.92 |
| Clean Condenser Coil Level 2 | Clean Condenser Coil - Level 2 | 1.00 | \$297.22 | \$297.22 |
| Contactor | Replace Contactor | 1.00 | \$443.64 | \$443.64 |

| | |
|-----------------------|------------|
| MEMBER SAVINGS | \$202.92 |
| SUB-TOTAL | \$1,908.78 |
| TAX | \$0.00 |
| TOTAL DUE | \$1,908.78 |
| BALANCE DUE | \$1,908.78 |

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 PO BOX 1199, Winters, CA 95694 United States
 (530) 795-4300

Corrected Invoice

BILL TO
 Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

| | |
|---------------------|------------------------------|
| INVOICE 75099290 | INVOICE DATE Apr 28, 2026 |
|---------------------|------------------------------|

JOB ADDRESS
 Ship 8 Inc.
 2222 East Beamer Street
 Woodland, CA 95776 USA

Completed Date: 4/28/2026
Payment Term: Net 30
Due Date: 5/28/2026

DESCRIPTION OF WORK

RTU 10
 Ship 8 PO 26040469

| TASK | DESCRIPTION | QTY | PRICE | TOTAL |
|------------------------------------|---------------------------------|------|----------|----------|
| Clean Evap Coil Level 3 | Clean Evaporator Coil - Level 3 | 1.00 | \$583.96 | \$583.96 |
| Clean Condenser Coil Level 2 | Clean Condenser Coil - Level 2 | 1.00 | \$297.22 | \$297.22 |
| Contactor | Replace Contactor | 1.00 | \$443.64 | \$443.64 |

TRANE YCD049C3LCBE S/N: M12102305D

| | |
|--------------------|-------------------|
| MEMBER SAVINGS | \$140.84 |
| SUB-TOTAL | \$1,324.82 |
| TAX | \$0.00 |
| TOTAL DUE | \$1,324.82 |
| BALANCE DUE | \$1,324.82 |

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