

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

17

EVERON, LLC
PO BOX 219044
KANSAS CITY, MO 64121-9044
US

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	NA	emergency call out on a sensor that turned out missing	1.00	Each		414.06

Total Extended Price =

Re: Invoice 160697293

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 5/5/2026 8:49 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - approved.



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Bearer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, May 5, 2026 5:20 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Invoice 160697293

Hi Alex

I am following up on the attached invoice from everOn.



SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, April 30, 2026 1:30 PM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: Invoice 160697293

Alex

Do you approve the invoice for payment?



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

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

Sent: Thursday, April 30, 2026 1:15 PM

To: Christine Jenkins <christine.jenkins@ship8.com>

Subject: Re: Invoice 160697293

Hi Christine - no PO given. It was for an emergency call out on a sensor that turned out missing.



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: Thursday, April 30, 2026 7:09 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Invoice 160697293

Hi Alex

Do you know if we have a PO for the attached invoice?



SHIP8 INC.

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

O:912-373-7778 X 3825
<https://ship8.com/>



everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
50520584	03/19/2026	04/13/2026		\$418.06

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- Support sustainability by reducing the need for paper, printing, and delivery

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Update billing information, view past invoices and more

everonsolutions.com/login

Questions?

everonsolutions.com

Email: support@everonsolutions.com

844-5-EVERON

Description

Description	Amount
JLA HOME 2222 E BEAMER ST Job# 301266531	
Additional Equipment	\$50.06
Labor Charge	\$289.00
Trip Charge	\$75.00
Total Tax	\$4.00
Sub Total	\$418.06
INVOICE AMOUNT DUE	\$418.06

Make checks payable to Everon and please include your account number. You will be charged a \$25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.

Pay by phone: 844-589-3766

Mail by check: 160697293

Please detach this portion and send with your payment.



P.O. Box 49292 | Wichita, KS 67201

Invoice Number 160697293
 Account Number 50520584
 Invoice Date 03/19/2026
 Payment Due Date 04/13/2026
 Amount Due \$418.06

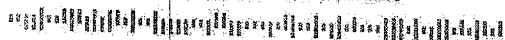
Amount Enclosed \$

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160-710-623-952
 JLA HOME
 2222 E BEAMER ST
 WOODLAND CA 95776-6226

REMIT PAYMENT TO: EVERON, LLC
 PO BOX 219044
 KANSAS CITY MO 64121-9044



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