

**SHIP8, INC.**

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

US

AP-SHIP8@SHIP8.COM

**ORDER FROM**

101225

WEBB BROTHERS SERVICES LLC  
 3728 HWY 80 EAST  
 TWIN CITY, GA 30471  
 US

**SHIP TO**

SD3(3000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE PARKWAY  
 PORT WENTWORTH, GA 31407  
 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	EQU021 - TRUCK	EQU021 - TRUCK 22" WIPER BLADE - 91005222R61	1.00	Each	78.68	78.68
2	EQU021 - TRUCK	EQU021 - TRUCK CAB SUSPENSION BUMPER - M203135	1.00	Each	91.76	91.76
3	EQU021 - TRUCK	EQU021 - TRUCK REPLACE REVERSE LIGHT BACK UP LIGHT - 40204-3	1.00	Each	88.16	88.16
4	EQU021 - TRUCK	EQU021 - TRUCK REPLACE BATTERY BOX COVER LATCH KIT - HLK2181K	1.00	Each	89.13	89.13
5	EQU021 - TRUCK	EQU021 - TRUCK REPLACE AIR HORN VALVE 132232	1.00	Each	255.59	255.59
6	EQU021 - TRUCK	EQU021 - TRUCK WINDOW CRANK HANDLE W/SQ HOLE - HLK2159	1.00	Each	85.43	85.43

*Handwritten signature and initials*

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

Page

2 OF 2

PO Date

03/27/2026

PO No.

26030387

**ORDER FROM**

101225

WEBB BROTHERS SERVICES LLC  
 3728 HWY 80 EAST  
 TWIN CITY, GA 30471  
 US

**SHIP TO**

SD3(3000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE PARKWAY  
 PORT WENTWORTH, GA 31407  
 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
7	EQU021 - TRUCK	EQU021 - TRUCK DIAGNOSE A/C; AC IS COOLING R-134 ADDED	1.00	Each	327.84	
8	EQU021 - TRUCK	EQU021 - TRUCK Shop Supplies	1.00	Each	60.90	

*emp. Self*

Total Extended Price =



# SHIP8 INC.

DATE 3/26/26  
 WHS LOCATION SD3  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:**

NAME  
 ADDRESS **Webb Brothers Services LLC**  
**Estimate 6634**  
 CONTACT  
 TEL NO.

**SHIP TO:**

NAME  
 ADDRESS Ship8 Inc  
 311 INTERNATIONAL  
 TRADE PARKWAY  
 PORT WENTWORTH GA,  
 31407  
 CONTACT  
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Labor/Parts	22" WIPER BLADE - 91005222R61	78.68	1	78.68	Repairs for	
Labor/Parts	CAB SUSPENSION BUMPER - M203135	91.76	1	91.76	OTTAWA YT30	
Labor/Parts	REPLACE REVERSE LIGHT BACK UP LIGHT - 40204-3	88.16	1	88.16	Unit: 315331 VIN: 315331	
Labor/Parts	REPLACE BATTERY BOX COVER LATCH KIT - HLK2181K	89.13	1	89.13		
Labor/Parts	REPLACE AIR HORN VALVE 132232	255.59	1	255.59		
Labor/Parts	WINDOW CRANK HANDLE W/SQ HOLE - HLK2159	85.43	1	85.43		
Labor/Parts	DIAGNOSE A/C; AC IS COOLING R-134 ADDED	327.84	1	327.84		
	Shop Supplies	60.90	1	60.90		
				<b>ESTIMATED TOTAL</b>	1077.49	

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: _____
<b>PAYMENT METHOD: (Please check one)</b> <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 REQ # 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.	

**Webb Brothers Services LLC**

PO BOX 310  
 twin city, GA 30471  
 twebbros@gmail.com  
 (478) 763-2118

**Estimate 6634**

**Date: 3/25/2026**

**Description:** ESTIMATE FOR  
 VARIOUS  
 DEFECTIVE  
 ITEMS ON UNIT

**Bill To**  
 SHIP8INC  
 311 International Trade Parkway  
 Port Wentworth, GA 31407  
 P: (912) 507-7881

**Remit Payment To**  
 mailing  
 PO BOX 310  
 twin city, GA 30471

**Service Order**

**Purchase Order**

**Authorizer**

6634

Item	Description	Quantity	Rate	Amount
Labor	REPLACE WIPER BLADE	0.50000	\$145.00	\$72.50
Parts	22" WIPER BLADE - 91005222R61	1	\$6.18	\$6.18
			<b>Subtotal</b>	<b>\$78.68</b>
Labor	REPLACE 2 RUBBER CAB STOP BUSHINGS	0.50000	\$145.00	\$72.50
Parts	CAB SUSPENSION BUMPER - M203135	1	\$19.25739	\$19.26
			<b>Subtotal</b>	<b>\$91.76</b>
Labor	REPLACE REVERSE LIGHT	0.50000	\$145.00	\$72.50
Parts	BACK UP LIGHT - 40204-3	1	\$15.6625	\$15.66
			<b>Subtotal</b>	<b>\$88.16</b>
Labor	REPLACE BATTERY BOX COVER HOLD DOWN STRAP	0.50000	\$145.00	\$72.50
Parts	BATTERY BOX LATCH KIT - HLK2181K	1	\$16.625	\$16.63
			<b>Subtotal</b>	<b>\$89.13</b>
Labor	REPLACE AIR HORN VALVE	1.00000	\$145.00	\$145.00

Item	Description	Quantity	Rate	Amount
Parts	HORN VALVE - 132232	1	\$110.5915	\$110.59
<b>Subtotal</b>				\$255.59
Labor	WINDOW HANDLE/CRANK	0.25000	\$145.00	\$36.25
Parts	WINDOW CRANK HANDLE W/SQ HOLE - HLK2159	1	\$49.184	\$49.18
<b>Subtotal</b>				\$85.43
Labor	DIAGNOSE A/C; AC IS COOLING BUT IS NOT VERY COLD; MORE THAN LIKELY NEEDS R-134 ADDED	2.00000	\$145.00	\$290.00
Parts	R-134 refrigerant - R134A	2.5	\$15.13707	\$37.84
<b>Subtotal</b>				\$327.84
Shop Supplies				\$60.90

Unit: 315331 VIN: 315331  
 OTTAWAYT30  
 Chassis: 69,324 Miles  
 Engine: 1,770.20 Hours


Labor	\$761.25
Parts	\$255.34
<b>Subtotal</b>	\$1,077.49
Local (9% of \$316.24)	\$28.46
<b>Total</b>	\$1,105.95

\*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_

Signature:   
James Burford (Mar 26, 2026 12:25:29 EDT)  
 Email: james.burford@ship8.com

Signature: *Ron Capranos*  
 Email: ron.capranos@ship8.com









# 2026 3 26 SD3 WEBB YT30

Final Audit Report

2026-03-27

Created:	2026-03-26
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAACSx494yzADsaezECHOBeH3B4PFI1zcMQ

## "2026 3 26 SD3 WEBB YT30" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-03-26 - 3:05:36 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-03-26 - 3:06:35 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-03-26 - 4:25:08 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-03-26 - 4:25:29 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-03-26 - 4:25:34 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-03-27 - 12:06:50 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-03-27 - 12:07:17 PM GMT - Time Source: server
-  Agreement completed.  
2026-03-27 - 12:07:17 PM GMT

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Re: Invoice #2702 from Webb Brothers Services

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From James Burford <james.burford@ship8.com>  
Date Mon 5/11/2026 7:26 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Yes



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C: 912.507.7881

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From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Monday, May 11, 2026 7:15:39 AM  
To: James Burford <james.burford@ship8.com>  
Subject: Re: Invoice #2702 from Webb Brothers Services

*James Has PO 26030387 been completed?*



**SHIP8 INC.**

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

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

**Webb Brothers Services LLC**

PO BOX 310  
 twin city, GA 30471  
 twebbros@gmail.com  
 (478) 763-2118

**Invoice: 2702**

**Date: 4/14/2026**

**Bill To**  
 SHIP8INC  
 311 International Trade Parkway  
 Port Wentworth, GA 31407  
 P: (912) 507-7881

**Remit Payment To**  
 mailing  
 PO BOX 310  
 twin city, GA 30471

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
6592	COD	4/14/2026	SHIP8INC	26030387	315331

Item	Description	Quantity	Rate	Amount
<b>Complaint:</b> DRAIN OIL; CUT OPEN OIL FILTER TO CHECK FOR METAL; SERVICE UNIT				
<b>Cause:</b> Customer request				
Labor	Chassis / Chassis / DRAIN OIL; CUT OPEN OIL FILTER TO CHECK FOR METAL; SERVICE UNIT - Completed: 4/10/2026	2.50000	\$145.00	\$362.50
Parts	OIL FILTER - BT339	1.00000	\$10.64	\$10.64
Parts	LOW PRESSURE HYRAULIC FILTER/CAN USE P551551 - BT839	1.00000	\$13.43	\$13.43
Parts	FUEL FILTER SAME AS 86604 FS15596 - P551103	1.00000	\$38.85	\$38.85
Parts	FUEL FILTER - P550881	1.00000	\$22.02	\$22.02
Parts	AIRFILTER PA2863 AF25220 88433 AF4878 - P527484	1.00000	\$38.83	\$38.83
Parts	Engine oil - 15w40 Engine Oil	16.00000	\$4.94	\$79.04
Parts	chassis lube - chassis lube	2.00000	\$9.14	\$18.28
Parts	AUTO TRANS OIL EQUILALANT TO ALLISON SPECS - SUPER ATF	5.00000	\$27.42	\$137.10
<b>Subtotal</b>				<b>\$720.69</b>

**Complaint:** CLEAN AND CHECK OVER UNIT FOR OIL LEAKS; NO EXTERNAL OIL LEAKS WERE FOUND;  
 CHEKED TURBO FOR OIL CONSUMPTION (NONE FOUND); ENGINE MUST BE BURNING OIL INTERNALLY;  
 VERY IMPORTANT TO KEEP OIL CHECKED AND ADDED AS NECESSARY

**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / CLEAN AND CHECK OVER UNIT FOR OIL LEAKS; NO EXTERNAL OIL LEAKS WERE FOUND; CHEKED TURBO FOR OIL CONSUMPTION (NONE FOUND); ENGINE MUST BE BURNING OIL INTERNALLY; VERY IMPORTANT TO KEEP OIL CHECKED AND ADDED AS NECESSARY - Completed: 4/10/2026	1.50000	\$145.00	\$217.50
<b>Subtotal</b>				<b>\$217.50</b>

**Complaint:** REPLACE WIPER BLADE

**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / REPLACE WIPER BLADE - Completed: 4/10/2026	0.50000	\$145.00	\$72.50
			<b>Subtotal</b>	<b>\$72.50</b>

**Complaint:** REPLACE RUBBER CAB STOP BUSHINGS**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / REPLACE RUBBER CAB STOP BUSHINGS - Completed: 4/10/2026	0.50000	\$145.00	\$72.50
Parts	CAB SUSPENSION BUMPER - M203135	2.00000	\$19.26	\$38.51
			<b>Subtotal</b>	<b>\$111.01</b>

**Complaint:** REPLACE REVERSE LIGHT**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / REPLACE REVERSE LIGHT - Completed: 4/10/2026	0.50000	\$145.00	\$72.50
Parts	BACK UP LIGHT - 40204-3	1.00000	\$15.66	\$15.66
			<b>Subtotal</b>	<b>\$88.16</b>

**Complaint:** REPLACE BATTERY BOX COVER HOLD DOWN STRAP**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / REPLACE BATTERY BOX COVER HOLD DOWN STRAP - Completed: 4/10/2026	0.50000	\$145.00	\$72.50
Parts	BATTERY BOX LATCH KIT - HLK2181K	1.00000	\$16.63	\$16.63
			<b>Subtotal</b>	<b>\$89.13</b>

**Complaint:** REPLACE AIR HORN VALVE**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / REPLACE AIR HORN VALVE - Completed: 4/10/2026	1.00000	\$145.00	\$145.00
Parts	MACK HORN VALVE - PAI-MAV-4228	1.00000	\$39.22	\$39.22
			<b>Subtotal</b>	<b>\$184.22</b>

**Complaint:** REPLACE WINDOW HANDLE/CRANK**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / REPLACE WINDOW HANDLE/CRANK - Completed: 4/10/2026	0.25000	\$145.00	\$36.25
Parts	HANDLE CAN USE HLK2159 - 90029516	1.00000	\$54.30	\$54.30
			<b>Subtotal</b>	<b>\$90.55</b>

**Complaint:** DIAGNOSE AND REPAIR A/C SYSTEM; A/C DRIER FAILED AND PUT SILICA BEADS IN A/C SYSTEM; SILICA BEADS CLOGGED A/V LINES AND EXPANSION VALVE; ALSO DAMAGED A/C COMPRESSOR; FLUSH ALL A/C LINES; REPLACE A/C COMPRESSOR; REPLACE A/C DRIER AND EXPANSION VALVE; REPLACE ONE A/C LINE THAT COULD NOT BE UNCLOGGED; RECHARGE SYSTEM WITH R-134

**Cause:** Customer request

(Inspection)

Labor	Chassis / Chassis / DIAGNOSE AND REPAIR A/C SYSTEM; A/C DRIER FAILED AND PUT SILICA BEADS IN A/C SYSTEM; SILICA BEADS CLOGGED A/V LINES AND EXPANSION VALVE; ALSO DAMAGED A/C COMPRESSOR; FLUSH ALL A/C LINES; REPLACE A/C COMPRESSOR; REPLACE A/C DRIER AND EXPANSION VALVE; REPLACE ONE A/C LINE THAT COULD NOT BE UNCLOGGED; RECHARGE SYSTEM WITH R-134 - Completed: 4/10/2026	4.00000	\$145.00	\$580.00
Parts	EXP VALVE - MEI-1601	1.00000	\$50.87	\$50.87
Parts	RECEIVER/SAME AS AUTOCAR A6151126-001 - MEI-7159	1.00000	\$45.44	\$45.44
Parts	SINGLE JOB ORING SERVICE KIT - MEI-0199	1.00000	\$7.38	\$7.38
Parts	BRAKE CLEAN - BRAKE CLEAN	3.00000	\$10.48	\$31.45
Parts	AC COMPRESSOR/SAME AS 5711 - 7513638	1.00000	\$505.20	\$505.20
Parts	R-134 refrigerant - R134A	2.50000	\$15.14	\$37.84
Parts	AC HOSE - #6 AC HOSE	6.00000	\$5.88	\$35.28
Parts	#^ X #6 AC FITTING - 4398S	2.00000	\$19.49	\$38.97
			<b>Subtotal</b>	<b>\$1,332.43</b>

PICK UP FEE	1.00	\$350.00	\$350.00
DELIVERY FEE	1.00	\$350.00	\$350.00

Unit: 315331 VIN: 315331  
 OTTAWA YT30  
 Chassis: 69,324 Miles  
 Engine: 1,770.20 Hours

<b>Labor</b>	\$1,631.25
<b>Parts</b>	\$1,274.94
<b>Shop Supplies</b>	\$100.00
<b>Pre-Charge Subtotal</b>	<b>\$3,006.19</b>
<b>PICK UP FEE</b>	<b>\$350.00</b>
<b>DELIVERY FEE</b>	<b>\$350.00</b>
<b>Local (9% of \$1,374.94)</b>	<b>\$123.74</b>
<b>Total</b>	<b>\$3,829.93</b>
<b>Payments &amp; Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$3,829.93</b>

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Date: \_\_\_\_\_