

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

101016

DOOR 28, INC.
2505 PORT STREET
WEST SACRAMENTO, CA 95691
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	BLD009 - DOCK DOORS	BLD009 - DOCK DOORS S013093 48N1 Service and Materials	1.00	Each		1,053.60

Total Extended Price =

Re: Door28

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 6/1/2026 11:45 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - in speaking to the team, Door 28 was called out to assess for quote however since they were here and door needed to be operational, they went ahead and did some work to get it to be operational. This is approved to be assigned PO.

Thank you,

Alex Gonzalez



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, May 28, 2026 5:29 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Door28

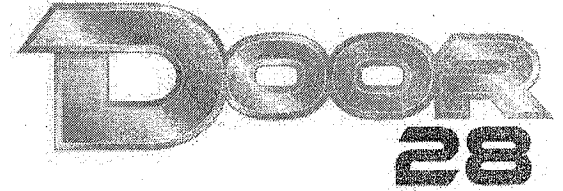
Good morning Alex

Do you have a PO and an approved req form for invoice 14171? (attached)



SHIP8 INC.

Door 28 Inc.
 PO Box 981023
 West Sacramento, CA
 95798-1023 USA
 +19166172730



BILL TO
 SHIP8, INC (Formally OA Logistics)
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

SHIP TO
 SHIP8, INC (Formally OA Logistics)
 2222 E Beamer St
 Woodland, CA 95776

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14171	05/26/2026	\$1,053.60	06/10/2026	Net 15	

WORK ORDER #
 S013093

DESCRIPTION	AMOUNT
Service Provided On May 22, 2026 To Repair Door 48N1 -Inspected and found door damaged and out of guides. -Was able to bend door back into place and in guides. -Fixed some dents. -Ran door. -Recommend to not use door until bottom slat and both bottom rails are replaced due to damaged and making relief cut in bottom rail. Recommendations: Replace 5 bottom slat with both bottom rails. Total Amount Due for Service and Materials Provided.	1,053.60

Ways to pay



SUBTOTAL	1,053.60
TAX (8%)	0.00
TOTAL	1,053.60
BALANCE DUE	\$1,053.60

[View and pay](#)