

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**  
1021

THE PAPE GROUP INC DBA PAPE MATERIAL HANDLING  
INC  
PO BOX 35144 #5077  
SEATTLE, WA 98124-5144  
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	EQU005 - OTTAWA	EQU005 - OTTAWA John Deer mower blade replacement	1.00	Each	492.57	492.57

*S-20 JML*

Total Extended Price =



**NOTES / INSTRUCTIONS (Not part of printed form)**

Please select and thoroughly review the below linked

**Warehouse Purchases and Approval Policy - Mar 2023**

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms  
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

PURCHASE ORDER

SHIP8, INC.

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

PO No. 26050581

PO Date 05/15/2026

Page 1 OF 1

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1021

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5-20-26  
Completed

Total Extended Price = 492.57

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**PAPE Machinery**

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From Edward Vega <edward.vega@ship8.com>  
Date Tue 6/2/2026 10:59 AM  
To Christine Jenkins <christine.jenkins@ship8.com>  
Cc Alex Gonzalez <alex.gonzalez@ship8.com>

GM,

These 2 PO's are complete.

26050602  
26050581

Thank you,



**SHIP8INC.**  
Edward Vega  
IC, Reworks and Returns Manager  
2222 East Beamer St.  
Woodland, CA 95776



Papé Machinery, Inc., PO Box 10527, Eugene, OR 97440

INVOICE DATE	INVOICE NO.
6-02-26	1901879



# SERVICE INVOICE

*This sale is subject to Papé's Terms and Conditions of Sale effective on the date hereof, which are incorporated in full by this reference. The Terms and Conditions of Sale are available at [www.pape.com/terms](http://www.pape.com/terms), and will also be sent by mail or e-mail to the purchaser upon request.*

SHIP8 INC 1905  
 45875 NORTHPORT LOOP E 1  
 FREMONT CA 94538 PHONE: 510-490-9788  
 EDDIE 530-665-9360

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
5401316	CHARGE	5-15-26	26050581	
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	855	M00855D125050	MOWER	1105
QUANTITY	DESCRIPTION		EACH	AMOUNT
SEGMENT 001				
CUSTOMER WOULD LIKE A NEW SET OF BLADES				
*****				
- 1105.0 HOURS				
- REMOVED OLD BLADES AND INSTALLED NEW BLADES ON DECK, TWO OF THE BOLTS THAT HOLD ON THE BLADES WERE WORN DOWN AND I WAS BARELY ABLE TO GET THE SOCKET ON THEM, INSTALLED NEW BOLTS TO REPLACE WORN ONES. INSPECTED THE REST OF THE DECK, THE BELT WAS IN GOOD CONDITION AND THE SPINDLES AND PULLEYS WERE AS WELL. THE GEAR BOX ON THE DECK IS LEAKING, RECOMMEND HAVING THE SEAL REPLACED, UNLESS THE GEAR BOX SHAFT IS WORN AND CAUSING THE SEAL TO LEAK, THEN THE GEARBOX WOULD NEED TO BE REPLACED. DOING A VISUAL INSPECTION WALKING AROUND THE UNIT, I NOTICED THERE WAS LEAK UNDER THE ENGINE, UNSURE IF IT'S FROM THE FUEL TANK DUE TO THE TOP OF THE TANK BEING DAMP. THE REAR END OF THE UNIT IS LEAKING AS WELL, THE FINALS ARE LEAKING, AND THE TRANS CASE. DECK BLADES JOB				
2	19M7759	CAP SCREW	5.46	10.92
3	M141786	MOWER BLADE@	32.94	98.82
		SERVICE SUPPLIES		12.50
PARTS		LABOR		
122.24		225.00		
9.78		.00		
			TIME/MATERIALS	347.24
			STATE/LOCAL TAX	9.78
			SEGMENT TOTAL-->	357.02

Payment should be by cash, check or ACH/wire transfer

FOR ALL YOUR AGRICULTURAL AND LAWN CARE NEEDS CALL: PAPER MACHINERY WOODLAND, CA (530) 662-4637

**SUBMIT PAYMENTS ONLY TO:**  
 Papé Machinery  
 PO Box 35144 #5077  
 Seattle, WA 98124-5144

DESCRIPTION	AMOUNT
TOTAL PARTS	122.24
TOTAL LABOR	225.00
SPECIAL SERVICES	
STATE/LOCAL TAX	9.78
PLEASE PAY THIS TOTAL	357.02

TERMS: PAYMENT DUE 06/12/26  
[www.papemachinery.com](http://www.papemachinery.com)