

**SHIP8, INC.**

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

PO No. 26050602  
PO Date 05/26/2026  
Page 1 OF 1

**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	mower oil change	1.00	Each	452.98	452.98

*6-2 J.M.*

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

**PAPE Machinery**

---

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,



**SHIP8 INC.**

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



INVOICE DATE	INVOICE NO.
6-02-26	1901959



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

# 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

S  
H  
I  
P  
T  
O

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
5401316	CHARGE	5-26-26	26050602	
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
JD	855	M00855D125050	TRACTOR	1105

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
CUSTOMER WOULD LIKE AN OIL CHANGE, HYDRAULIC FLUID TOPPED OFF AND A NEW FUEL CAP.			
*****			
BROUGHT UNIT IN AND PERFORMED OIL CHANGE, REPLACED FUEL CAP, AND TOPPED OFF HYDRAULIC FLUID. FOUND ENGINE OIL LEAK COMING FROM PRESSURE SENSOR BY OIL FILTER. DONE.			
1105 HRS ON UNIT.			
1	AM108168 CAP	23.39	23.39
1	M806419 OIL FILTER @	10.97	10.97
1	TY26673 1 GAL +15/4@	29.50	29.50
	SERVICE SUPPLIES		12.50
PARTS	LABOR		
76.36	150.00	TIME/MATERIALS	226.36
6.11	.00	STATE/LOCAL TAX	6.11
		SEGMENT TOTAL-->	232.47

<i>Payment should be by cash, check or ACH/wire transfer</i>		<b>DESCRIPTION</b>	<b>AMOUNT</b>
FOR ALL YOUR AGRICULTURAL AND LAWN CARE NEEDS CALL: PAPÉ MACHINERY WOODLAND, CA (530) 662-4637	<b>SUBMIT PAYMENTS ONLY TO:</b> Papé Machinery PO Box 35144 #5077 Seattle, WA 98124-5144	TOTAL PARTS	76.36
		TOTAL LABOR	150.00
		SPECIAL SERVICES	
		STATE/LOCAL TAX	6.11
		PLEASE PAY >	232.47
		THIS TOTAL >	

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