

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100265

J.M. EQUIPMENT CO. INC.
P.O. BOX 396065
SAN FRANCISCO, CA 94139

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	6V 750AH	BBI Battery	1.00	Each	6,600.00	
2	MSCNOTES	Watering Kit	1.00	Each	290.00	

Incl



(Blum Asset tag)

Asset #
S12262

Total Extended Price =

RE: Completed: You're copied on "05132026-WOD- RA043026A-JMEqu"

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 5/13/2026 3:02 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

jessica.jeng@jlahome.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, May 13, 2026 9:30 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: Completed: You're copied on "05132026-WOD- RA043026A-JMEqu"

Hi Jessica

Attached is a req form needing your approval to replace the batteries on the forklifts in Woodland.



SHIP8 INC.

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

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

From: SHIP8 Inc via Adobe Acrobat Sign <adobesign@adobesign.com>
Sent: Wednesday, May 13, 2026 12:17 PM

Re: Completed: You're copied on "05132026-WOD- RA043026A-JMEqu"

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

Date Wed 6/10/2026 8:33 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>

Hi Christine- Yes.



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: Wednesday, June 10, 2026 5:10 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>; James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>

Subject: Re: Completed: You're copied on "05132026-WOD- RA043026A-JMEqu"

Good morning, Alex

Has PO 26050576 been received?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway



J.M. Equipment Company, Inc.
 (SEE BELOW FOR REMIT TO ADDRESS)
 610 Houston Street
 West Sacramento, CA 95691

INVOICE

ar@jmequipment.com
 www.jmequipment.com

Invoice **Date** **Customer**
V510021721 **05/28/2026** **119602**

Page 1 of 1

Sold to :

SHIP8 INC
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Shipped to :

SHIP8 INC
 SHIP TO ONLY
 221 HANSON WAY
 WOODLAND, CA 95776

Terms: Net 0
 #175

Cust PO# : 26050576

Salesperson : Roland Alonso

Order : E51001494
 Ship Dt:

Entered by : Yolanda Arreola

Shipping Method : Prepaid

Quantity	Description	Unit Price	Total Price
1	2026 BBI - 18-125-13 - 36 VOLT BATTERY Dealer ID: 182219 S/N: F6252 18-125-13-138-B, 36V, 750AH 38" X 15-3/8" X 30.25" N/C SB-350 GREY CONNECTOR CABLE POSITION C-21 K1800TB4 - BWT 18 CELL WATERING SYSTEM INSTALLED BR - Battery Recycling	6,890.00	6,890.00
			2.00

Asset tag # S12262

Due Date	Payment	Amount	Paid	Tax	Basis	Tax Rate	Tax Amount
05/28/26	On Account	7,598.23	0.00	Alameda	2.00	0.0000 %	0.00
				Alameda	6,890.00	3.0000 %	206.70
				California	2.00	0.0000 %	0.00
				California	6,890.00	7.2500 %	499.53
				Tax Exempt #:			



Remit To:
J.M. Equipment Co. Inc.
 P.O. Box 744989
 Los Angeles, CA 90074-4989

Total Amount : 6,892.00
Sales Tax : 706.23
Total : \$ 7,598.23

Terms: All accounts are due and payable upon receipt. A finance charge of 2% per month, which is an annual rate of 24%, will be charged on all accounts exceeding 30 days. It is thoroughly understood, and agreed, that the title to the above goods shall remain in the name of J.M. Equipment Co. Inc. until the full amount of the bill is paid. Parts returned for credit must be accompanied by this invoice and after 5 days may be subject to a 20% handling charge. Parts ordered special are not returnable. Defective goods will be repaired or replaced, but no claims for labor or damage. Prices subject to change without notice.