

PURCHASE ORDER

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 fifth wheel and lever cable	1.00	Each	550.00	550.00

*Handwritten initials and checkmarks*

2 NA LABOR

1.00 Each

550.00

550.00

Total Extended Price =

1,100.00



# Purchase Requisition Form

## SHIP8 INC.

SUPPLIER / VENDOR

SHIP TO:

NAME: Pape Material Handling  
 ADDRESS: 2100 E. Main Street  
 Woodland, Ca 95776  
 CONTACT TEL NO.: 530-662-4637

NAME: SHIP8 INC  
 ADDRESS: 221 Hanson Way  
 Woodland, CA 95776  
 CONTACT: Alex Gonzalez  
 TEL NO.: 916-897-7622

DATE: 6/4/26  
 WHS LOCATION: WDC  
 DEPARTMENT: Maintenance

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Ottawa - fifth wheel and lever cable	\$ 550.65	1	\$ 550.00	Ottawa SN: 311694	
	labor	\$ 550.00	1	\$ 550.00		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,100.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 6/4/26  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)  Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process

COD / PREPAID  Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER  Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK  Attach approved requisition form and receipt to employee's expense report for reimbursement

**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



Outlook

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**PO 26060642**

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**From** Edward Vega <edward.vega@ship8.com>

**Date** Tue 6/9/2026 2:39 PM

**To** Christine Jenkins <christine.jenkins@ship8.com>

**Cc** Alex Gonzalez <alex.gonzalez@ship8.com>

This PO is completed.

Thank you,



**SHIP8 INC.**

Edward Vega

IC, Reworks and Returns Manager

2222 East Beamer St.

Woodland, CA 95776



INVOICE DATE	INVOICE NO.
6-20-26	11968694

Papé Material Handling, Inc., PO Box 987, 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 1106  
 45875 NORTHPORT LOOP E 1  
 FREMONT CA 94538 PHONE: 510-490-9788 WOODLAND CA 95776

SHIP8 INC  
 2222 EAST BEAMER ST

CUSTOMER NO.	TYPE	DATE OPENED	PURCHASE ORDER NO.	AUTHORIZED BY / RELEASE NO.
5400177	CHARGE	6-04-26	26060642	EDWARD VEGA
MAKE	MODEL	SERIAL NO.	EQUIP NO.	METER
OT		311694		11062

QUANTITY	DESCRIPTION	EACH	AMOUNT
SEGMENT 001			
HANDLE TO RAISE AND LOWER THE TRAILERS DOES NOT WORK GOT TO SITE. VISUAL/SAFETY INSPECTION ON TRUCK. TESTED THE LEVER. REMOVE PANELS AND BEGAN TO DIAGNOSE THE FAULT. CABLE AND HANDLE WAS BROKEN. REMOVE OLD CABLE FROM CAB TO PRINCE VALVE LINK. INSTALL CABLE ALSO REMOVE HANDLE AND CALIBRATE THE POSITION SINCE THE CABLE WAS BROKEN AND WAS NOT SECURE. INSTALL NEW ONE COVER EVERYTHING UP. HAD COSTUMER TEST IT WITH A TRAILER. COSTUMER IS REQUESTING A DIAGNOSE QUOTE FOR A/C NOT WORKING ON TRUCK			
1	90024263 CABLE, FIFTH	129.02	129.02
1	90037716 CONTROL LEVE	370.44	370.44
	SERVICE SUPPLIES		27.81
	QUOTED LABOR		550.00
PARTS	LABOR		
527.27	550.00		
42.18	.00		
	TIME/MATERIALS		1,077.27
	STATE/LOCAL TAX		42.18
	SEGMENT TOTAL-->		1,119.45

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

FOR ALL YOUR MATERIAL HANDLING NEEDS CALL:  
 PAPÉ MATERIAL HANDLING  
 SACRAMENTO, CA  
 (916) 641-3434

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

DESCRIPTION	AMOUNT
TOTAL PARTS	527.27
TOTAL LABOR	550.00
STATE/LOCAL TAX	42.18
PLEASE PAY >	
THIS TOTAL >	1,119.45

TERMS: PAYMENT DUE 06/30/26

[www.papemh.com](http://www.papemh.com)