

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, GA 30453

US

AP.SHIP8@SHIP8.COM

ORDER FROM

101242

CALJAN INC
W140 N9000 LILLY RD
MENOMONEE FALLS, WI 53051
US

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

26050532

PO Date

05/11/2026

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

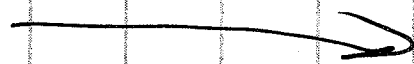
FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	22-01410	Photoelectric retro-reflective sensor	1.00	Each	67.23	
2	11-02399	Drum motor synchronous 80D	1.00	Each	3,376.58	
3	39-18662	Chain wear tool	1.00	Each	26.37	
4	16-00826	STI A20 ICM	1.00	Each	93.03	
5	12-01120	Belt E8	1.00	Each	1,184.70	

7-7



Total Extended Price =

Invoice Address

Ship8 Inc.
550 Northport Pkwy
Port Wentworth, GA 31407-9286
United States

Delivery Address

Ship8 Inc.
550 Northport Pkwy
Port Wentworth, GA 31407-9286
United States



Quotation USA-016238-1

Customer number..... :	50911	Delivery terms..... :	
Your ref..... :		Payment..... :	Net 30 days
Order Number..... :		Date..... :	5/7/2026
Our ref..... :	Natasha Kilgore	Quotation deadline..... :	5/29/2026

Item no.	Description	Quantity	Unit	Unit price	Amount
22-01410	Photoelectric retro-reflective sensor: Commodity Code: 85365019 Country of Origin: DNK Net Weight: 0.014	1.00	pcs	67.23	67.23
11-02399	Drum motor synchronous 80D Commodity Code: 85015100 Country of Origin: DNK Net Weight: 17.300	1.00	pcs	3,376.58	3,376.58
39-18662	Chain wear tool Commodity Code: 84313900 Country of Origin: DNK Net Weight: 0.500	1.00	pcs	26.37	26.37
16-00826	Ø60x2 STI A 20 IGM 10 - EL=850 Commodity Code: 84879059 Country of Origin: DNK Net Weight: 3.000	1.00	pcs	93.03	93.03
12-01120	Belt E8/2U0/V15 LG-SE BW800 Commodity Code: 56075000 Country of Origin: DNK Net Weight: 29.162	1.00	pcs	1,184.70	1,184.70
03-10001	Freight Cost Determined at Time of Shipment Commodity Code: 0	1.00	pcs	0.00	0.00

Caljan Inc. W140N9000 Lilly Rd. Menomonee Falls WI 53051 USA

VAT ID No. 84-1274727 GST/HST No. 79426214/RT0001 BMO Bank, N.A. ABA#: 071000288 Swift: HATRUS44 Account # 2106458

E info.us@caljan.com T 800-338-1751 W caljan.com



Item no.	Description	Quantity	Unit	Unit price	Amount
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Parts:

Minimum Order Fee: \$50 will be added for all orders under \$50

Emergency Expedited Fee: \$150 will be added for all same day requested shipments after 1:30 pm

25% Restocking fee - Must be in new and resell able condition or will be returned at customer's expense. Electrical parts are not returnable after 90 days.

Customer has 10 working days from receipt of your order to claim missing or damage parts.

PM/Service:

This quote is based on the completion of the service between the hours of 6 am – 6 pm and being allowed to work through runtime. If site has an afterhours downtime window or will not allow work during runtime, a change order will apply. Any additional time outside of the quote that is needed, a change order will apply.

Cancellation fee for canceling a job within 14 days of service - 30 % of quoted amount will be invoiced

Note: Our standard hours are MON thru FRI 6 am to 6 PM with scheduling at minimum of 15 days out. Additional costs will occur for urgent requests, site delays, after hours, special hours, weekend hours, or holidays by request. Please reference the quote number on your PO.

Please send all quote requests and purchase orders to the respective email addresses

Service -- service.us@caljan.com

Our standard process is to submit invoices at the time the items are shipped to ensure accurate billing and tracking.

Net amount 4,747.91

Sales tax 332.35

Total 5,080.26 USD

Caljan Inc. V#140N3000 Lily Rd. Menomonee Falls WI 53051 USA

VAT ID No. 84-1274727 GST/HST No. 794262147RT0001 BMO Bank, N.A. ABA# 071000288 Swift: HATRUS44 Account # 2106458

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2026-05-07_150758_USA-016478-Caljan

Final Audit Report

2026-05-11

Created:	2026-05-07
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA36ROIzOHuA4ZhTsGzLC8J71TIFAA-B6Q

"2026-05-07_150758_USA-016478-Caljan" History

-  Document created by Angele White (angele.white@ship8.com)
2026-05-07 - 4:20:42 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-05-07 - 4:20:48 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-05-07 - 4:20:48 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-05-07 - 7:54:01 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-05-07 - 7:54:18 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-05-11 - 11:55:40 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-05-11 - 12:14:10 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-05-11 - 12:14:10 PM GMT

CALJAN

Delivery Address

Ship8 Inc.
550 Northport Pkwy
Port Wentworth, GA 31407-9286
United States

Invoice Address

Ship8 Inc.
550 Northport Pkwy
Port Wentworth, GA 31407-9286
United States

Date 7/2/2026

Packing slip

USA-023890

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Project ID	50911-02	Terms of delivery	
Your ref.	Attn:James Burford james.burford@ship8.com	Mode of delivery	881
Order Number	26050562	Freighted by	Carrier
Our ref.	Natasha Kilgore	Weight	49.98
Order Confirmation	SO019346	Colli	0.0
Customer account	50911	Tracking number	

Item no.	Description	Ordered Unit	Delivered	Remaining quantity
22-01410	Photoelectric retro-reflective sensor: Commodity Code: 85365019 Country of Origin: DNK Net Weight: 0.014	1.00 pcs	1.00 ✓	0.00
11-02399	Drum motor synchronous 80D Commodity Code: 85015100 Country of Origin: DNK Net Weight: 17.300	1.00 pcs	1.00 ✓	0.00
39-18662	Chain wear tool Commodity Code: 84313900 Country of Origin: DNK Net Weight: 0.500	1.00 pcs	1.00 ✓	0.00
16-00826	Ø60x2 STI A 20 IGM 10 - EL=850 Commodity Code: 84879059 Country of Origin: DNK Net Weight: 3.000	1.00 pcs	1.00 ✓	0.00
12-01120	Belt E8/2U0/V15 LG-SE BW800 Commodity Code: 56075000 Country of Origin: DNK Net Weight: 29.162	1.00 pcs	1.00 ✓	0.00
03-10001	Freight Cost Determined at Time of Shipment Commodity Code: 0	1.00 pcs	1.00	0.00

7-7-26
CA

Caljan Inc. W140N9000 Lilly Rd. Menomonee Falls WI 53051 USA

VAT ID No. 84-1274727 GST/HST No. 794262147/RT0001 BMO Bank, N.A. ABA#: 071000288 Swift: HATRUS44 Account #: 2106458

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Ship8 Inc.
 550 Northport Pkwy
 Port Wentworth, GA 31407-9286
 United States

Invoice Date: 7/7/2026
 Your TAX no.:
 Due Date: 8/6/2026
 Terms of payment: Net 30 days

Invoice INV022504

Project 50911-02 - Ship8 Inc. Spares

Our ref.: SO019346 - Natasha Kilgore
 Your ref.: 26050562 - Attn:James Burford james.burford@ship8.com 912.507.7881

MB

Delivery address

Ship8 Inc.
 550 Northport Pkwy
 Port Wentworth, GA 31407-9286
 United States

Item	Description	Unit	Quantity	Unit price	Net amount USD
22-01410	Photoelectric retro-reflective sensor: Sick 1050706 - GL6-P4 Commodity Code: 85365019 Country of Origin: DNK Net Weight 0.01 Delivery: 7/2/2026 - USA-023890	Pcs	1.00	67.23	67.23
11-02399	Drum motor synchronous 80D SL 700mm 425W 0,512m/s 3x400V Cro Commodity Code: 85015100 Country of Origin: DNK Net Weight 17.30 Delivery: 7/2/2026 - USA-023890	pcs	1.00	3,376.58	3,376.58
39-18662	Chain wear tool For 5/8" and 3/4" chain Material: AISI 304, Commodity Code: 84313900 Country of Origin: DNK Net Weight 0.50 Delivery: 7/2/2026 - USA-023890	pcs	1.00	26.37	26.37
16-00826	Ø60x2 ST1A 20 IGM 10 - EL=850 Type 400 (Without v-seal) Commodity Code: 84879059 Country of Origin: DNK Net Weight 3.00 Delivery: 7/2/2026 - USA-023890	pcs	1.00	93.03	93.03
12-01120	Belt E8/2U0/V15 LG-SE BW800 L=3284mm +/- 7mm BW800 KS-Plast Commodity Code: 56075000 Country of Origin: DNK Net Weight 29.16 Delivery: 7/2/2026 - USA-023890	pcs	1.00	1,184.70	1,184.70

CALJAN

03-10001	Freight Cost Determined at Time of Shipment Commodity Code: 0	pcs	1.00	88.01	88.01
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Please see our bank information below for ACH payment.

Invoice INV022504 Net amount 4,835.92 TAX 338.51 Total USD 5,174.43

Invoice Date: 7/7/2026

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Caljan Inc. WI140N9000 Lilly Rd. Menomonee Falls WI 53051 USA

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