

SHIP8, INC.

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

PO No.

23070711

PO Date

07/17/2023

Page

1 OF 1

ORDER FROM

100841

PATTERSON FAN COMPANY
 1120 NORTHPOINT BLVD.
 BLYTHEWOOD, SC 29016
 US

SHIP TO

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

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Destination

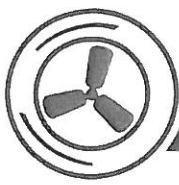
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	FHVTCD	HIGH VEL TRUCK COLER HIP 1/2HP- 277V-1PH-W/YOKE	5.00	Each	677.00	3,385.00
		<i>9-13</i>				
2	TC 42 BLUE	MOUNT-TC-BLUE-CLAMPS-42"	5.00	Each	90.00	450.00
		<i>9-13</i>				

Total Extended Price =

3,835.00



PATTERSON

THE AUTHORITY IN AIR MOVEMENT

Patterson Fan Company
 1120 Northpoint Blvd
 Blythewood, SC 29016
 800-768-3985 - Main
 803-691-4751 - Fax
 www.pattersonfan.com

Created Date 6/29/2023
 Expiration Date 7/31/2023
 Quote Number 00034034
 Opportunity Name FHVTC - Sorter
 Prepared By Glen Kelly
 Email glen@pattersonfan.com

Customer Information

Contact Name	James Burford	Phone	(912) 373-7778
Ship To Name	Ship 8 (OA Logistics-JLA Home)	Extension	3711
Ship To	550 Northport Parkway Port Wentworth, GA 31407 United States	Mobile	(912) 507-7881
		Email	james.burford@ship8.com
		Syspro Code	OALPWGA

Quote Name (5) FHVTC - Sorter

Line Item Number	Quantity	Product	Description	Sales Price	Subtotal
00076849	5.00	FHVTC	HIGH VEL TRUCK COOLER HIP 1/2HP-277V-1PH-W/ YOKE	\$677.00	\$3,385.00
00076848	5.00	TC 42 BLUE	MOUNT-TC-BLUE-CLAMPS-42"	\$90.00	\$450.00

Subtotal	\$3,835.00
Total Price	\$3,835.00
Shipping	\$0.00
Grand Total	\$3,835.00

Terms and Conditions

Lead Time: 2 Weeks
 Warranty: High Velocity Fans: 2 Years
 Terms: Net 30, pending credit approval

FOB: Shipping Point; PPA/Bestway

Currently due to the volatility in freight industry, all freight quoted is an **ESTIMATE. When your order ships, you will be billed the current rate.**

Sales Tax: To be added at time of order, if applicable. Vendor may have no nexus in this state; therefore, purchaser may need to remit as use tax the applicable amount directly to the state.

A 3% fee will be applied to all credit cards orders over \$5,000.

Available Options - Contact your sales rep for more info

- Installation Services
- Mounting: Column/Wall, Pedestal, Dock Doors
- Controls: On/Off Switch, VFD
- Motors: Explosion Proof, Washdown
- Housing: Custom Colors, Stainless Steel
- Wiring: Factory installed 12' Cord/Pigtail (cord is std on 115v)
- Oscillating Option for 14"-30" fans







Patterson Fan - SD2 - 6.30.23 - SHIP8, INC. - Purshace Req Form - Quote # 00034034 - Sorter Area

Final Audit Report

2023-07-14

Created:	2023-06-30
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQJ_Lv-nN1V8Z0Antp81fojDdfCvLla

"Patterson Fan - SD2 - 6.30.23 - SHIP8, INC. - Purshace Req F orm - Quote # 00034034 - Sorter Area" History

-  Document created by James Burford (james.burford@ship8.com)
2023-06-30 - 6:35:02 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2023-06-30 - 6:35:20 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2023-07-14 - 3:46:26 PM GMT
-  New document URL requested by Ron Capranos (ron.capranos@ship8.com)
2023-07-14 - 3:46:29 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2023-07-14 - 3:47:31 PM GMT - Time Source: server
-  Agreement completed.
2023-07-14 - 3:47:31 PM GMT

Freight Bill Number: 773365629223

ROINBR Number:

DATE: 09/12/2023

Consignee
 SHIP8, INC
 550 NORTHPORT PARKWAY
 PORT WENTWORTH
 GA 31407 US

Trailer # X13507

Shipper
 PATTERSON FAN CO INC
 1120 NORTHPOINT BLVD
 BLYTHEWOOD
 SC 29016-8873 US

FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	H/U	HM	DESCRIPTION	WGTLB(S)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
				*FXF PZONE01/02/23 ** FAK RATES APPLIED **					
5			1	PREPAID - WILL INVOICE SHIPPER	350				

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **

Delv. Driver & #:

Date: Arrive: Depart:

of Skids: # of Pcs: OS&D #:

Shipment received in apparent good order with wrap intact unless otherwise noted.

Received by: _____

Over Damage Short Wrap Broken

Exceptions:

Bill of Lading Number 130901 0.00

P.O. Number 23070711 Page 2 of 2

FedEx Freight
 P.O. BOX 840
 HARRISON, AR 72602-0840
fedex.com 1.866.393.4585

fedex.com/fastfreight

Freight Bill Number: 773365629223

ROTNBR Number:

DATE: 09/12/2023

Consignee
 SHIP8, INC
 550 NORTHPORT PARKWAY
 PORT WENTWORTH
 GA 31407 US

Trailer # X13507

Shipper
 PATTERSON FAN CO INC
 1120 NORTHPOINT BLVD
 BLYTHEWOOD
 SC 29016-8873 US

FedEx Freight Priority

CONSIGNEE DELIVERY RECEIPT

PIECES	PKG	H/U	HM	DESCRIPTION	WGTLB(S)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
5				PO# 23070711 FANS AND MOUNTS DIMS:0001HU@ 040.0"X048.0"X040.0" 9123737778 :CONS PHONE # 8036914750 9123737778 CHRISTINE JENKINS FEDEX.COM-U.S. WEB INCENTIVE DISCOUNT 0000045 CUBIC FEET FUEL SURCHG LTL SHPT37.70% 0000150 DEFICIT WT=LOWER CHARGES RATED AS..... 489216022-102-02-96 005 EARNED DISCOUNT 489216022-102-02-109	350	061910-01	200		
				PREPAID - WILL INVOICE SHIPPER	150				
					500				

BY ACCEPTING THE SHIPMENT, YOU AGREE TO BE FULLY RESPONSIBLE FOR ANY ADDITIONAL APPLICABLE CHARGES FOR DELIVERY SERVICES RENDERED INCLUDING BUT NOT LIMITED TO DETENTION ** CHARGES SUBJECT TO CHANGE **

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P.O. Number 23070711 Page 1 of 2

FedEx Freight
 P.O. BOX 840
 HARRISON, AR 72602-0840
fedex.com 1.866.393.4585

fedex.com/fastfreight

[Handwritten Signature]

Received 9-13-23

- 99
- Compose
- Mail **Inbox** 277
- Starred
- Chat **Snoozed**
- Meet **Sent**
- Drafts** 1
- More

Christine, Please create a PO for the attached. James Burford Regional Facilities Director 311 International Trade Pkwy Port

11

Accounts Receivable <ar@pattersonfan.com>
to Glen, James, me

Please see the attached.

Samantha Armitstead

Labels



Accounts Receivable Associate-Samantha Armitstead

800.768.3985 ext. 111 | 803.691.4750 local | 803.691.4751 fax
Patterson Fan Co. | 1120 Northpoint Blvd | Blythewood, SC 29016



 Review us on  pattersonfan.com

Confidentiality Notice

This message is intended exclusively for the individual or entity to which it is addressed. This communication may contain information that is

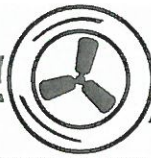
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One attachment • Scanned by Gmail



Invoice was not received until 1-25-24 CA

Christine Jenkins christine.jenkins@ship8.com



PATTERSON

THE AUTHORITY IN AIR MOVEMENT

PATTERSON FAN COMPANY
 1120 NORTHPOINT BLVD
 Blythewood, SC 29016
 Telephone: 803.779.0780

www.pattersonfan.com

Invoice
 159249

FEIN: 57-0898907

Customer : SHIPWGA
 SHIP8, INC
 AP_SHI8@SHI8.COM
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

94538

Telephone : 912-373-7778
 Fax :

Shipping address : SHIP8, INC
 550 NORTHPORT PARKWAY
 CHRISTINE JENKINS
 PORT WENTWORTH, GA 31407
 GA
 31407

Ship via : FEDEX FRT
 Pro number : 773365629223

Br	Sales Order	Invoice Date	Invoice Terms	Ship Date	Salesperson	Customer Purchase Order No
A	130901	09/12/23	PREPAY IN FULL	09/12/23	GLEN KELLY	23070711

Stock code	Description	Whse	Ship qty	Unit price	Gross amount
FHVTCD	HIGH VEL TRUCK COOLER HIP	B	5	677.00	3,385.00
TC 42 BLUE	MOUNT-TC-BLUE-CLAMPS-42"	B	5	90.00	450.00
FREIGHT CHARGE					292.44

THANK YOU!

Total gross	:	3,835.00
Total discount	:	0.00
Total freight	:	292.44
Misc charges	:	0.00
Total tax	:	288.92
Total net amount	:	4,416.36