

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24020139

PO Date

02/07/2024

Page

1 OF 1

ORDER FROM

101106

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.  
2900 TREMONT RD.  
SAVANNAH, GA 31405  
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 Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	SYLFO32841	21781 32W 41K 800S FLR Lamp	180.00	Each	3.43	617.40

*Dec 24  
2-10-24  
Troy*

Total Extended Price =

617.40



# Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1078957

Revision #: 001



2900 TREMONT ROAD  
 SAVANNAH GA 31405  
 Tel: (912)232-8999

Contact Name: GABE QUINLEY

**Job Name:**

**Attn:**

**Ship To:** SHIP8 INC.

550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407-0000

**Quote Date:** 02/06/24

**Updated On:** 02/06/24

**Expires On:** 02/11/24

**Customer PO #:**

**Customer PO Date:**

**FOB:** SHIPPING POINT

**Freight:** PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	<u>SYL FO32841</u> (21781) 32W 41K 800S FLR LAMP FO32841ECO 30/CS 1/SKU	180	\$3.43	E	\$617.40

Merchandise: \$617.40  
 Tax: \$43.22  
 Total: \$660.62

**PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.**



CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

PACKING LIST



8025-3J3E1B

PC #: 8025 CED - SAVANNAH  
2900 TREMONT ROAD  
SAVANNAH, GA 31405 USA  
T:912 232-8999

Boxes: 6  
Reels: 0  
Coils: 0  
Bundles: 0  
Pallets: 0

Written By: GQ

Sales Register #: 1111659  
Ship To Name : SHIP8 INC.  
Address: SHIP8 INC.  
550 NORTHPORT PARKWAY  
PORT WENTWORTH,GA,31407  
(912)227-2543 BRANDEN WASHINGTON

Ship Date: 02/09/2024  
Customer Job:  
Customer PO #: 24020139

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
180	180		SYL	FO32841	(21781) 32W 41K 800S FLR LAMP	3.43/E	617.40

\*\*\*END OF REPORT\*\*\*

*Received  
2/12/24  
hdu*

# Invoice



2900 TREMONT ROAD  
SAVANNAH, GA 31405

T: 9122328999

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
8025-1111659	02/15/2024
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
PO Box 936240 Atlanta, GA 31193-6240	

**SOLD TO:**

SHIP8 INC.  
SHIP8 INC.  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

**SHIP TO:**

SHIP8 INC.  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
FK-19128 SHIP8 INC.				24020139					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		02/13/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
180	SYL FO32841	(21781) 32W 41K 800S FLR LAMP		180	3.43	E		617.40	0.0
<p>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</p> <p>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</p> <p>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>									
<p>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>				<p>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</p>		<p>MERCHANDISE 617.40</p> <p>SALES TAX 7.00000 43.22</p> <p>SHIPPING CHARGE 0.00</p>		<p><b>TOTAL DUE</b> 660.62</p>	