

**SHIP8, INC.**

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

**PO No.**

24010033

**PO Date**

01/10/2024

**Page**

1 OF 1

**ORDER FROM**

100943

DIXIE MEMBRANE ROOFING, INC.  
1375 CAPITAL CIRCLE  
LAWRENCEVILLE, GA 30043  
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	BLD001 - ROOF	BLD001 - ROOF REPAIRS <i>1-8-24</i>	1.00	Each		800.00

**Total Extended Price =**



# DIXIE MEMBRANE ROOFING, INC.

## Commercial Roofing

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8 January 2024

550 Northpoint Parkway  
Port Wentworth, Ga. 31407

Reference: Roof Repairs

Per your request, we propose to install the repairs at several defects found for the lump sum of \$800.00.

The above price includes:

1. Install proper TPO Repairs at several defects
2. Material procurement and set up
3. All flashing is to be in accordance with the manufacturer's warranty specifications

The above price does not include:

1. Raising existing penetration (by others)
2. Disconnection or removal of MEP penetrations
3. Additional mobilization to the project, add \$100/each trip as the quotation is based on one-time mobilization
4. Any other existing roofing or metal related work/repair except as noted above
5. Cutting of the deck or substrate

All work will be performed in accordance with the manufacturer's technical details and warranty requirements. To maintain warrantable flashing details, all penetrations should be a minimum of 12" above the finished roof height, a minimum of 16" away from any other penetration, curb or wall, a minimum of 1" diameter and should be a rigid, water-tight penetration, i.e. no braided cables or uni-struts.

We base our quotes on the information you provide any changes to the scope of work will be billed accordingly after the completion of the work. Please send written confirmation of the work requested and any necessary purchase order or reference numbers. All work needs to be scheduled at least one week in advance.

Please note that some ponding water may occur as the penetration may obstruct the flow of water as originally designed by the building's architect.

If you need any further information, please let me know.

Very truly yours,  
DIXIE MEMBRANE ROOFING, INC.

*Don Hatch*

Don Hatch  
Service Coordinator

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Company: \_\_\_\_\_

PO# \_\_\_\_\_

Project Name: \_\_\_\_\_



# DIXIE MEMBRANE ROOFING, INC.

## LEAK REPORT WORK ORDER

Date 01-08-24

Job Location: SJC  
 \_\_\_\_\_  
 \_\_\_\_\_

Bill To \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Labor:  
 Names Juan Martinez  
Alex Cerda  
 \_\_\_\_\_  
 \_\_\_\_\_

Hours:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Total \_\_\_\_\_

Roof Leak Check List:

Cuts or Punctures	_____ ✓
Coping Cap	_____
Expansion Joint	_____
HVAC	_____
Penetrations	_____
Termination Bar	_____
T-Joint	_____
Pitch pans	_____
Loose Patch	_____
Field Seam	_____
Base Tie-in	_____
Other	_____

Quantity:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

PO # 24010033

Reported Leaks:  
 Leak #1 \_\_\_\_\_  
 Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 Leak #2 \_\_\_\_\_  
 Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 Leak #3 \_\_\_\_\_  
 Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_ Warranty Work  
 \_\_\_\_\_ Non-Warranty Work  
 \_\_\_\_\_ More Work To Do  
 \_\_\_\_\_ Complete

Description of Work Performed:  
We repair all holes no found on the roof  
 \_\_\_\_\_  
 \_\_\_\_\_

[Signature] 1-08/2023  
 Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Print Name Patrick Androsale

[Signature] 01-08-24  
 Foreman Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 Print Name: Juan Martinez

DIXIE MEMBRANE ROOFING, INC.  
1375 CAPITAL CIRCLE  
LAWRENCEVILLE, GA 30043  
678-386-9420

# Invoice

Invoice#: J2842

Date: 02/06/2024

**Billed To:** Ship 8  
311 International Trade Pkwy Port Wentworth 31407

PO# 24010033

**Due Date:** 03/30/2024

**Terms:** 30TH

Description	Amount
Service Address: 311 Portwentworth GA 31407	
Labor and material to repair roof as outlined in proposal	900.00
ap.ship8@ship8.com	

We appreciate your business!

<b>Amount Due</b>	<b>900.00</b>
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