

SHIP8, INC.

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

PO No.

24030331

PO Date

03/25/2024

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: JAMES BURFORD
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 | KEY KY-WPLED-L1 | W/P 400WIEQ 15600L 120W PE | 6.00 | Each | 238.06 | |
| | | | <i>Rec 3-24 PMW</i> | | | |
| 2 | KING 10990 | #6*10 D/B-WRNT (DK BLU) 2PK | 2.00 | Each | 6.24 | |
| | | | <i>Rec 3-24 PMW</i> | | | |

Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1079980

Revision #: 005



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: 03/22/24

Updated On: 03/22/24

Expires On: 03/27/24

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

| LN | Product | Qty | Price | Per * | Ext Price |
|----|---|-----|----------|-------|------------|
| 01 | KEY KT-WPLED120-L1-8CSB-VDIM W/P 400WEQ, 15600L 120W PE 3,4,5K 120W LED WALL PACK FEAT. COLOR SELECT, TRADITIONAL OPEN FACE LARGE HOUSING. 120-277V INPUT, 3000K/4000K/5000K. 0-10V DIMMABLE. STANDARD BRONZE HOUSING. | 6 | \$238.06 | E | \$1,428.36 |
| 02 | KING 10990 #6^#10 D/B-WRNT (DK BLU) 2PK DRYCONN KING 9 DARK BLUE DIRECT BURY 2/CARD 6 CARDS/MASTER | 2 | \$6.24 | E | \$12.48 |

Merchandise: \$1,440.84
Tax: \$100.86
Total: \$1,541.70

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



8025-7B3D1F

PC #: 8025

CED - SAVANNAH

2900 TREMONT ROAD
SAVANNAH, GA 31405 USA
T:912 232-8999

Boxes: 7

Reels: 0

Coils: 0

Bundles: 0

Pallets: 0

Written By: GQ

Sales Register #: 1116467

Ship Date: 03/25/2024

Ship To Name: SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 24030331

550 NORTHPORT PARKWAY
PORT WENTWORTH, GA, 31407
(912)227-2543 BRANDEN

Shipping Notes:

Ship Service Level: BEST WAY

| QTY ORD | QTY SHIP | B/C | MFR CODE | CATALOG # | DESCRIPTION | PRICE | EXT PRICE |
|------------|-------------|-----|-------------|--------------------------|---|----------|--------------|
| 6 | 6 | | KEY | KT-WPLED120-L1-8CSB-VDIM | W/P 400WEQ. 15600L 120W PE 3.4.5K | 238.06/E | 1428.36 |
| 2 | 2 | | KING | 10990 | #6^#10 D/B- WRNT (DK BLU) 2PK | 6.24/E | 12.48 |

END OF REPORT

Handwritten signature

REL

3-26-24

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

| | |
|---|----------------------------|
| INVOICE NO. 8025-1116467 | INVOICE DATE 03/28/2024 |
| PLEASE SHOW INVOICE NO. AND REMIT TO: | |
| 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. | | | | 24030331 | | | | | | |
| SALESPERSON | | SHIPPING INFORMATION | | SHIP VIA | | | SHIP DATE | | | |
| 4100 GQ | | PREPAID | | OUR TRUCK | | | 03/26/2024 | | | |
| QTY ORDERED | PRODUCT CODE | DESCRIPTION | CODE | QTY SHIPPED | PRICE | PER | DISC. | EXTENSION | C / D | |
| 6 | KEY KT-WPLED120-L1-8CSB-VDIM | W/P 400WEQ, 15600L 120W PE 3,4,5K | | 6 | 238.06 | E | | 1428.36 | 0.0 | |
| 2 | KING 10990 | #6^#10 D/B-WRNT (DK BLU) 2PK | | 2 | 6.24 | E | | 12.48 | 0.0 | |
| <small>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.</small> | | | | <small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> | | | | MERCHANDISE | | 1440.84 |
| <small>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.</small> | | | | <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> | | | | SALES TAX | | 7.00000 100.86 |
| <small>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.</small> | | | | <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small> | | | | SHIPPING CHARGE | | 0.00 |
| <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small> | | | | <small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small> | | | | TOTAL DUE | | 1,541.70 |