

**SHIP8, INC.**

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

PO No.

24030351

PO Date

03/29/2024

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	KEY KT-WPLED120	W/P 400EQ 15600L 120W PE <i>1A-2</i>	6.00	Each	238.06	
2	KING 10990	#6^#10 D/B-WRNT <i>1-2</i>	10.00	Each	6.24	

Total Extended Price =



# Customer Quote For: SHIP8 INC.

**CED - SAVANNAH**

**Quote:** Q1080104

**Revision #:** 002



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

**Contact Name:** GABE QUINLEY

**Quote Date:** 03/28/24

**Updated On:** 03/28/24

**Expires On:** 04/02/24

**Job Name:**

**Attn:**

**Ship To:** SHIP8 INC.

550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407-0000

**Customer PO #:**

**Customer PO Date:**

**FOB:** SHIPPING POINT

**Freight:** PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	<u>KEY KT-WPLED120-L1-8CSB-VDIM</u> 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	<u>KING 10990</u> #6^#10 D/B-WRNT (DK BLU) 2PK  DRYCONN KING 9 DARK BLUE DIRECT BURY 2/CARD 6 CARDS/MASTER	10	\$6.24	E	\$62.40

**Merchandise:** \$1,490.76  
**Tax:** \$104.35  
**Total:** \$1,595.11

**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



8025-8G5A3F

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 #: 1117513

Ship Date: 04/02/2024

Ship To Name : SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 24030351

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
10	10		KING	10990	#6^#10 D/B- WRNT (DK BLU) 2PK	6.24/E	62.40

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

*PTA*  
*REC*  
*04/02/2024*

**Invoice**



2900 TREMONT ROAD  
SAVANNAH, GA 31405

T: 9122328999

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
8025-1117513	04/04/2024
<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.				24030351					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		04/02/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	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
10	KING 10990	#6^#10 D/B-WRNT (DK BLU) 2PK		10	6.24	E		62.40	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>				<b>MERCHANDISE</b> 1490.76	
<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>				<b>SALES TAX</b> 7.00000 104.35	
<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>				<b>SHIPPING CHARGE</b> 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>				<b>TOTAL DUE</b> 1,595.11	