

SHIP8, INC.

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

PO No.

24040435

PO Date

04/18/2024

Page

1 OF 2

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

TMV

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD004-ELECTRICAL	#8-3C+G MC CABLE (BK*R*W*GN*) 250 \$3,187.50 M \$796.88 MC TYPE; 0.678 INCH OUTE	1.00	Each	796.88	796.88
			<i>Inv. 4-19</i>			
2	BLD004-ELECTRICAL	10/4-6/3 MC CABLE CONN NS. 1/2IN SADDLE GRIP	1.00	Each	7.75	7.75
			<i>Inv. 4-19</i>			
3	BLD004-ELECTRICAL	B8451) 4-11/16" DP BOX 1/2-3/4 BX 4- 11/16 SQ 2-1/8 DP ECNTRC KO	2.00	Each	4.23	4.23
			<i>Inv. 4-19</i>			
4	BLD004-ELECTRICAL	C7511-AR832) 4-11/16 CVR BLANK 4- 11/16 IN SQ CVR FLAT BLANK	2.00	Each	1.49	1.49
			<i>Inv. 4-19</i>			
5	BLD004-ELECTRICAL	1/2-3/4 RA - 1/4" BEAM (812M24) EM-M CONDUIT/PIPE TO FLANGE CLIP, SPRING ST. 1/2IN , 3/4IN EMT, 1/8IN 1/4IN FLANGE	1.00	Each	39.23	39.23
			<i>Inv. 4-19</i>			

Total Extended Price =



SHIP8 INC.

DATE 4/18/2024
WHS LOCATION SD2
DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:
NAME ADDRESS CED
CONTACT TEL NO.

SHIP TO:
NAME Ship8 Inc
ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
CONTACT Christine Jenkins
TEL NO. 912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes items like WIRE MC83, ARL SG50A, EGS 4SJDEK, EGS 8487, ELITC E812M24 and an ESTIMATED TOTAL row.

Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: James Burford
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 4/18/2024
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

ORDER DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD) with instructions for each method.

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1080579

Revision #: 003



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

Contact Name: GABE QUINLEY

Quote Date: 04/18/24

Updated On: 04/18/24

Expires On: 04/23/24

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	WIRE MC83 - LOT #8-3C+G MC CABLE (BK*R*W*GN*) MC TYPE; 0.678 INCH OUTER DIAMETER; SOFT DRAWN COPPER CONDUCTOR MATERIAL; UL 83/1569/1063, NEC APPROVAL; 600 V VOLTAGE RATING; 40 AMPERE (60 DEG C), 50 AMPERE (75 DEG C), 55 AMPERE (90 DEG C) CURRENT RATING; 90 DEG C TEMPERATURE RATING; 298 LB/MFT WEIGHT	250	\$3,187.50	M	\$796.88
02	ARL 5G50A 10/4-6/3 MC CABLE CONN INS. 1/2IN SADDLE GRIP	4	\$193.79	C	\$7.75
03	EGS 4SIDEK (B8451) 4-11/16" DP BOX 1/2-3/4 BX 4-11/16 SQ 2-1/8 DP ECNTRC KO	2	\$4.23	E	\$8.46
04	EGS 8487 (C7511-AR832) 4-11/16 CVR BLANK 4-11/16 IN SQ CVR FLAT BLANK	2	\$1.49	E	\$2.98
05	ELITC E812M24 1/2-3/4 RA - 1/4" BEAM (812M24) EM-M CONDUIT/PIPE TO FLANGE CLIP, SPRING ST. 1/2IN , 3/4IN EMT, 1/8IN 1/4IN FLANGE	25	\$156.90	C	\$39.23
06	I AM GUESSING ON LINE #5				

Merchandise: \$855.30
Tax: \$59.87
Total: \$915.17

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.

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1080579 **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: 04/18/24

Updated On: 04/18/24

Expires On: 04/23/24

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	WIRE MC83 - LOT #8-3C+G MC CABLE (BK*R*W*GN*) MC TYPE; 0.678 INCH OUTER DIAMETER; SOFT DRAWN COPPER CONDUCTOR MATERIAL; UL 83/1569/1063, NEC APPROVAL; 600 V VOLTAGE RATING; 40 AMPERE (60 DEG C), 50 AMPERE (75 DEG C), 55 AMPERE (90 DEG C) CURRENT RATING; 90 DEG C TEMPERATURE RATING; 298 LB/MFT WEIGHT	250	\$3,187.50	M	\$796.88
02	ARL SG50A 10/4-6/3 MC CABLE CONN INS. 1/2IN SADDLE GRIP	4	\$193.79	C	\$7.75
03	EGS 4SDEK (B8451) 4-11/16" DP BOX 1/2-3/4 BX 4-11/16 SQ 2-1/8 DP ECNTRC KO	2	\$4.23	E	\$8.46
04	EGS 8487 (C7511-AR832) 4-11/16 CVR BLANK 4-11/16 IN SQ CVR FLAT BLANK	2	\$1.49	E	\$2.98
05	ELITC EK12 3/4 CONDUIT CLIP CABLE/CONDUIT CLIP, 1/2IN , 3/4IN EMT, 1/2IN , 3/4IN RIGID, 0.945IN MAX	25	\$50.30	C	\$12.58
06	I AM GUESSING ON LINE #5				

Merchandise:	\$828.65
Tax:	\$58.01
Total:	\$886.66

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.

* Per E = Each, C = Hundred, M = Thousand



CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

PACKING LIST



8025-3H7C2F

PC #: 8025

CED - SAVANNAH

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

Boxes: 1

Reels: 0

Coils: 1

Bundles: 0

Pallets: 0

Written By: GQ

Sales Register #: 1119718

Ship Date: 04/19/2024

Ship To Name: SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 24040435

550 NORTHPORT PARKWAY
PORT WENTWORTH, GA, 31407
(912)507-7881 JAMES

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
250	250		WIRE	MC83 - LOT	#8-3C+G MC CABLE (BK*R*W*GN*)	3187.50/M	796.88
4	4		ARL	SG50A	10/4-6/3 MC CABLE CONN	193.79/C	7.75
2	2		EGS	4SJDEK	(B8451) 4-11/16" DP BOX 1/2-3/4	4.23/E	8.46
2	2		EGS	8487	(C7511-AR832) 4- 11/16 CVR BLANK	1.49/E	2.98
25	25		ELITC	E812M24	1/2-3/4 RA - 1/4" BEAM (812M24)	156.90/C	39.23

END OF REPORT

Part A
REC
04/19/2024



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

Invoice

INVOICE NO. 8025-1119718	INVOICE DATE 04/22/2024
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.				24040435																
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE														
4100 GQ		PREPAID		OUR TRUCK		04/19/2024														
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D											
T 250	WIRE MC83 - LOT	#8-3C+G MC CABLE (BK*R*W*GN*)		250	3187.50	M		796.88	0.0											
T 4	ARL SG50A	10/4-6/3 MC CABLE CONN		4	193.79	C		7.75	0.0											
T 2	EGS 4SJDEK	(B8451) 4-11/16" DP BOX 1/2-3/4		2	4.23	E		8.46	0.0											
T 2	EGS 8487	(C7511-AR832) 4-11/16 CVR BLANK		2	1.49	E		2.98	0.0											
T 25	ELITC E812M24	1/2-3/4 RA - 1/4" BEAM (812M24)		25	156.90	C		39.23	0.0											
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:40%; vertical-align: top;"> <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>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>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>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> </td> <td style="width:20%; vertical-align: top;"> <small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small> </td> <td style="width:40%; vertical-align: top;"> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">MERCHANDISE</td> <td style="width:40%; text-align: right;">855.30</td> </tr> <tr> <td>SALES TAX</td> <td style="text-align: right;">7.00000 59.87</td> </tr> <tr> <td>SHIPPING CHARGE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TOTAL DUE</td> <td style="text-align: right;">915.17</td> </tr> </table> </td> </tr> </table>										<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>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>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>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>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">MERCHANDISE</td> <td style="width:40%; text-align: right;">855.30</td> </tr> <tr> <td>SALES TAX</td> <td style="text-align: right;">7.00000 59.87</td> </tr> <tr> <td>SHIPPING CHARGE</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>TOTAL DUE</td> <td style="text-align: right;">915.17</td> </tr> </table>	MERCHANDISE	855.30	SALES TAX	7.00000 59.87	SHIPPING CHARGE	0.00	TOTAL DUE	915.17
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