

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

US  
AP.SHIP8@SHIP8.COM

PO No.

24040415

PO Date

04/15/2024

Page

1 OF 1

**ORDER FROM**

101149

KELSE SIGNS, LLC DBA FASTSIGNS OF SAVANNAH  
11136A ABERCORN STREET  
SAVANNAH, GA 31419  
US

**SHIP TO**

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PARKWAY  
PORT WENTWORTH, GA 31407  
US

**Buyer**

Purchasing Dept

**Terms**

Net 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	BLD033 - SIGN	Metal Dock Door Signage #'s 376-437	30.00	Each	48.59	

*Tric.*

Total Extended Price =



Created Date: 3/19/2024

**DESCRIPTION:** Metal Dock Door Signage #'s 376-437

**Bill To:** Ship8  
550 Northport Parkway  
Send Invoices to ap.ship8@ship8.com  
Port Wentworth, GA 31407  
US

**Pickup At:** FASTSIGNS  
11136A Abercorn St.  
Savannah, GA 31419  
US

**Requested By:** James Burford  
Email: james.burford@ship8.com  
Cell Phone: (912) 507-7881

**Salesperson:** Laurie Albert  
Email: fastsigns.79@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Metal Dock Door Signage #'s 376-437	30	\$48.5867	\$1,457.60

Rec  
4-24-24  
CA

1.1

**3mm Max-Metal Single Sided -**

**Part Qty:** 1  
**Width:** 25.00"  
**Height:** 14.00"

**Rounded Corners**  
- Rounded Corners  
**Holes**  
- Holes, Special Instructions: 4 corners

- Text:**  
One of each:  
376  
380  
381  
383  
384  
386  
387  
388  
389  
392  
393  
394  
395  
398  
399  
400  
401  
404  
405  
407  
411  
412  
413  
417  
418  
423  
425  
429  
433  
437

**Notes:**  
Bold Black Block Lettering  
Letter size 12"

<b>Subtotal:</b>	\$1,457.60
<b>Taxes:</b>	\$102.03
<b>Grand Total:</b>	\$1,559.63

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each  
Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount  
higher than \$500.00 are required to pay 70% of the order total amount  
upfront, and the remaining 30% is due upon pickup/installation.

Payment is due prior to Design and Production  
Estimate are valid for 14 days

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_




# 2024 04 15 SD3 Fast Signs EST-22352 376-437

Final Audit Report

2024-04-15

Created:	2024-04-15
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6josUKMtOkprxKZRalHZTR7mQBg6aGQ

## "2024 04 15 SD3 Fast Signs EST-22352 376-437" History

-  Document created by James Burford (james.burford@ship8.com)  
2024-04-15 - 1:00:28 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2024-04-15 - 1:00:32 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2024-04-15 - 1:02:56 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2024-04-15 - 1:03:08 PM GMT - Time Source: server
-  Agreement completed.  
2024-04-15 - 1:03:08 PM GMT

# INVOICE

**79-22352**

PO Number: 24040415

Payment Terms: Net 30

Created Date: 4/15/2024

**DESCRIPTION:** Metal Dock Door Signage #'s 376-437

**Bill To:** Ship8  
550 Northport Parkway  
Send Invoices to ap.ship8@ship8.com  
Port Wentworth, GA 31407  
US

**Pickup At:** FASTSIGNS  
11136A Abercorn St.  
Savannah, GA 31419  
US

**Ordered By:** James Burford  
Email: james.burford@ship8.com  
Cell Phone: (912) 507-7881

**Salesperson:** Laurie Albert  
Email: fastsigns.79@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Metal Dock Door Signage #'s 376-437	30	\$48.5867	\$1,457.60	\$1,457.60

1.1

**3mm Max-Metal Single Sided -**

**Part Qty:** 1  
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**Notes:**  
Bold Black Block Lettering  
Letter size 12"

<b>Subtotal:</b>	\$1,457.60
<b>Taxable Amount:</b>	\$1,457.60
<b>Taxes:</b>	\$102.03
<b>Grand Total:</b>	\$1,559.63
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$1,559.63

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Order picked up by: \_\_\_\_\_ on \_\_\_\_\_

**Orders not picked up within 30 days of completion will be discarded at customer's expense**