

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101029

MCCARTHY, INC.  
3100 OGEECHEE ROAD  
SAVANNAH, GA 31405  
US

**SHIP TO**

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE 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	BLD018 - MAINTENANCE	Keying work service Department	1.00	Each	84.00	
2	BLD018 - MAINTENANCE	Keys	12.00	Each	4.00	

*REC-IT 5/17 1.00*  
*REC-IT 5/17 12.00*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 5/13/2024  
 WHS LOCATION SD3  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:****SHIP TO:**

NAME McCarthy  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

NAME James Burford  
 ADDRESS 311 International Trade  
Port Wentworth, GA 31407  
 CONTACT James Burford  
 TEL NO. \_\_\_\_\_

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Keying work service Department	\$ 84.00	1	\$ 84.00	Reference Quote # SQ-021880	
	Keys	\$ 4.00	12	\$ 48.00		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 132.00</b>		

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: 5/13/2024  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

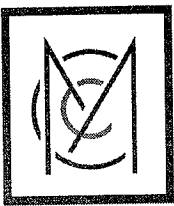
**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)  Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID  Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER  Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK  Attach approved requisition form and receipt to employee's expense report for reimbursement.



# SALES QUOTE

Sales Quote Number: **SQ-021880**

Sales Quote Date: 5/13/2024

Page: 1

Sell  
To: SHIP8, INC.  
JAMES BURFORD  
311 INTERNATIONAL TRADE PARKWAY  
PT WENTWORTH, GA 31407

Ship  
To: SHIP8, INC.  
JAMES- 507-7881  
311 INTERNATIONAL TRADE PARKWAY  
PT WENTWORTH, GA 31407

Ship Via CUSTOMER PICK-UP  
Terms NET 30  
Customer ID C2342

SalesPerson  
Phone #  
EMail

## Job Name: SHIP 8 311 INTERNATIONAL BLVD NON MCCARTHY KEYS

Item No.	Description	Unit	Quantity	Unit Price	Total Price
SD-000010	KEYING WORK SERVICE DEPARTMENT SHIP 8 NEEDS (3) SETS OF KEYS CUT AND STAMPED- (4) EACH. BEST A KEYWAY SEE THE ATTACHED FOR BITTINGS. AA21, AA25, AA26 PLEASE STAMP AS REQUESTED ON PAPERWORK, AS WELL	EACH	1	84.00	84.00
KB-000151	1A-1-A-1-KS473-KS800 CHANGE KEYS	EACH	12	4.00	48.00

Amount Subject to Sales Tax 132.00  
Amount Exempt from Sales Tax 0.00

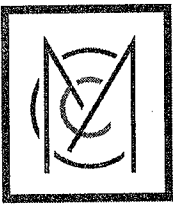
<b>Subtotal:</b>	<b>132.00</b>
Invoice Discount:	0.00
Total Sales Tax:	9.24
<b>Total:</b>	<b>141.24</b>

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

Printed

\_\_\_\_\_  
Signed

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



# SALES QUOTE

**Sales Quote Number: SQ-021880**

Sales Quote Date: 5/13/2024

Page: 1

Sell  
To: SHIP8, INC.  
JAMES BURFORD  
311 INTERNATIONAL TRADE PARKWAY  
PT WENTWORTH, GA 31407

Ship  
To: SHIP8, INC.  
JAMES- 507-7881  
311 INTERNATIONAL TRADE PARKWAY  
PT WENTWORTH, GA 31407

Ship Via CUSTOMER PICK-UP  
Terms NET 30  
Customer ID C2342

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KB-000151	1A-1-A-1-KS473-KS800 CHANGE KEYS	EACH	12	4.00	48.00

Amount Subject to Sales Tax 132.00  
Amount Exempt from Sales Tax 0.00

<b>Subtotal:</b>	<b>132.00</b>
Invoice Discount:	0.00
Total Sales Tax:	9.24
<b>Total:</b>	<b>141.24</b>

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

\_\_\_\_\_  
Signed

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



# MCCARTHY INC

3100 OGEECHEE ROAD SAVANNAH GA 31405 912 236 4461

## PACKING LIST

**Order Number:** SO-059083  
**Order Date:** 5/13/2024  
**Page:** 1  
**Copy #:** 1  
**Customer No:** C2342  
**Cust PO No:** 24050512  
**Salesperson:** Melissa Turner  
**Project Mgr:** Melissa Turner  
**Ship Date:** 05/31/24

**Sold To:** SHIP8, INC.  
 311 INTERNATIONAL TRADE PARKWAY  
 PT WENTWORTH, GA 31407

**Ship To:** SHIP8, INC.  
 JAMES- 507-7881  
 311 INTERNATIONAL TRADE PARKWAY  
 PT WENTWORTH, GA 31407

**Shipment Method:** CUSTOMER PICK-UP

**Contract No.:** - **Job Name:** SHIP 8 311 INTERNATIONAL BLVD NON MCCARTHY KEYS

Item No./Spec Inst.	Unit of	Quantity Ordered	Quantity Shipped	Back Ordered	Previously Shipped
SD-000010	EACH	1	1	0	0
KEYING WORK SERVICE DEPARTMENT					
KB-000151	EACH	12	12	0	0
1A-1-A-1-KS473-KS800 CHANGE KEYS					
	<b>Summary</b>		<b>Quantity Shipped</b>		
	KEYBLANKS		12		
	MISC KEYING		1		

DEL BY: \_\_\_\_\_ DEL DATE: \_\_\_\_\_

DEL TIME:  
Accepted By

*James Burbird*

Printed

*[Signature]*

Signed

Date 5/17/24

ONCE PACKING LIST IS SIGNED, McCarthy, Inc. IS NOT RESPONSIBLE FOR ANY SHORTAGES OR DAMAGE.

**INVOICE****Invoice Number: SI-058044**

Invoice Date: 5/20/2024

Page: 1

McCarthy, Inc.  
 3100 Ogeechee Road  
 Savannah, GA 31405  
 Phone: 912-236-4461

**Bill**

To: SHIP8, INC.  
 311 INTERNATIONAL TRADE PARKWAY  
 PT WENTWORTH, GA 31407

**Ship**

To: SHIP8, INC.  
 JAMES- 507-7881  
 311 INTERNATIONAL TRADE PARKWAY  
 PT WENTWORTH, GA 31407

C2342

Ship Via CUSTOMER PICK-UP  
 Ship Date 5/17/2024  
 Due Date 6/19/2024  
 Terms NET 30  
 Contract No. -

P.O. Number 24050512  
 Our Order No. SO-059083  
 SalesPerson Melissa Turner

**Job Name: SHIP 8 311 INTERNATIONAL BLVD NON MCCARTHY KEYS**

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
SD-000010	KEYING WORK SERVICE DEPARTMENT	EACH	1	1	84.00	84.00
KB-000151	1A-1-A-1-KS473-KS800 CHANGE KEYS PICKED UP BY JAMES BURFORD	EACH	12	12	4.00	48.00

Amount Subject to Sales Tax 132.00  
 Amount Exempt from Sales Tax 0.00

**Subtotal: 132.00**  
 Invoice Discount: 0.00  
 Total Sales Tax: 9.24  


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**Total: 141.24**

Please note: We no longer have a Post Office Box.  
 Please update your records to our physical address:  
 3100 Ogeechee Road, Savannah, GA. 31405