

SHIP8, INC.

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

US
 AP.SHIP8@SHIP8.COM

PO No. 24050545
 PO Date 05/21/2024
 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

Ship Via

Best possible

FOB

FOB Origin

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	COND EMT1/2	1/2" EMT CONDUIT	4.00	Each	50.00	50.00
2	WIRE STR12BLK 500R	#12(19STR)CU THHN BLACK	1.00	Each	92.06	92.06
3	WIRE STR12WHT 500R	#12(19STR)CU THHN WHITE	1.00	Each	92.06	92.06
4	WIRE STR12RED	#12(19STR)CU THHN RED	1.00	Each	92.06	92.06
5	WIRE STR12BLU	#12(19STR)CU THHN BLUE	1.00	Each	92.06	92.06
6	CADDY 8P24	1/2 PUSH-IN COND CLIP	1.00	Each	317.36	317.36

5-23 INV.

5-23 INV.

SP INV.

5-23 INV

5-23 INV.

INV. 5-29

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Page

2 OF 2

Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1081285 Revision #: 001



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

Contact Name: GABE QUINLEY

Quote Date: 05/17/24
Updated On: 05/17/24
Expires On: 05/22/24

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	COND EMT12 1/2" EMT CONDUIT STEEL MATERIAL; HOT DIP GALVANIZED FINISH; 10 FOOT; 0.706 INCH OUTER DIAMETER; UL 797 APPROVAL; ANSI C80.3 APPLICABLE STANDARD; 30 POUND PER 100 FOOT WEIGHT; 1/2 INCH TRADE SIZE; 0.042 INCH WALL THICKNESS; PLAIN END STYLE	400	\$50.00	C	\$200.00
02	WIRE STR12BLK - 500R #12(19STR)CU THHN (BLACK) THHN TYPE; (4) 500 FOOT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 20 AMP CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 24 POUND PER 1000 FOOT WEIGHT	500	\$184.11	M	\$92.06
03	WIRE STR12WHT - 500R #12(19STR)CU THHN (WHITE) THHN TYPE; (4) 500 FOOT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 20 AMP CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 24 POUND PER 1000 FOOT WEIGHT	500	\$184.11	M	\$92.06
04	WIRE STR12RED - 500R #12(19STR)CU THHN (RED) THHN TYPE; (4) 500 FOOT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 20 AMP CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 24 POUND PER 1000 FOOT WEIGHT	500	\$184.11	M	\$92.06
05	WIRE STR12BLU - 500R #12(19STR)CU THHN (BLUE) THHN TYPE; (4) 500 FOOT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 20 AMP CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 24 POUND PER 1000 FOOT WEIGHT	500	\$184.11	M	\$92.06
06	CADDY 8P24 1/2 PUSH-IN COND CLIP EM-P CONDUIT TO FLANGE CLIP, 1/2IN EMT, 0.709IN 0.866IN OD, 1/8IN 1/4IN FLANGE	100	\$317.36	C	\$317.36

Merchandise: \$885.60
Tax: \$61.99
Total: \$947.59

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.






2024 05 21 CED Door Operators

Final Audit Report

2024-05-21

Created:	2024-05-21
By:	Branden Washington (branden.washington@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAlYLaFsD2-eek4oCeZMRsYKw3BIDXT1

"2024 05 21 CED Door Operators" History

-  Document created by Branden Washington (branden.washington@ship8.com)
2024-05-21 - 4:09:31 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2024-05-21 - 4:10:44 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2024-05-21 - 4:11:29 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2024-05-21 - 4:11:55 PM GMT - Time Source: server
-  Agreement completed.
2024-05-21 - 4:11:55 PM GMT



CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

PACKING LIST



8025-4B8E6A

PC #: 8025

CED - SAVANNAH

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

Boxes: 1
Reels: 0
Coils: 0
Bundles: 4
Pallets: 0

Written By: GQ

Sales Register #: 1123852

Ship Date: **5-23-24**
~~05/21/2024~~

Ship To Name: SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 24050545

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

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
400	400		COND	EMT12	1/2" EMT CONDUIT	50.00/C	200.00
500	500		WIRE	STR12BLK - 500R	#12(19STR)CU THHN (BLACK)	184.11/M	92.06
500	500		WIRE	STR12WHT - 500R	#12(19STR)CU THHN (WHITE)	184.11/M	92.06
500	500		WIRE	STR12RED - 500R	#12(19STR)CU THHN (RED)	184.11/M	92.06
500	500		WIRE	STR12BLU - 500R	#12(19STR)CU THHN (BLUE)	184.11/M	92.06
100	100		CADDY		1/2 PUSH-IN COND CLIP	317.36/C	0.00

END OF REPORT

7
still waiting

PAT
REC
05/23/24



CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

PACKING LIST



8025-2B9E8F

PC #: 8025

CED - SAVANNAH

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

Boxes: 1

Reels: 0

Coils: 0

Bundles: 0

Pallets: 0

Written By: GQ

Sales Register #: 1124053

Ship Date: 05/24/2024

Ship To Name: SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 24050545

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

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
100	100		CADDY	8P24	1/2 PUSH-IN COND CLIP	317.36/C	317.36
1	0		FRT	SHIPPING & HANDLING	913699	17.40/E	0.00

END OF REPORT

REC
1786 A
05/29/2024

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1123852	05/28/2024
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.				24050545					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		05/23/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
400	COND EMT12	1/2" EMT CONDUIT		400	50.00	C		200.00	0.0
500	WIRE STR12BLK - 500R	#12(19STR)CU THHN (BLACK)		500	184.11	M		92.06	0.0
500	WIRE STR12WHT - 500R	#12(19STR)CU THHN (WHITE)		500	184.11	M		92.06	0.0
500	WIRE STR12RED - 500R	#12(19STR)CU THHN (RED)		500	184.11	M		92.06	0.0
500	WIRE STR12BLU - 500R	#12(19STR)CU THHN (BLUE)		500	184.11	M		92.06	0.0
100	CADDY 8P24	1/2 PUSH-IN COND CLIP	B	0	317.36	C		0.00	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>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>		<small>MERCHANDISE</small> 568.24 <small>SALES TAX</small> 7.00000 39.78 <small>SHIPPING CHARGE</small> 0.00		TOTAL DUE 608.02	