

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**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 \_\_\_\_\_ Terms 30 days \_\_\_\_\_ Ship Via Best possible  
 Purchasing Dept \_\_\_\_\_ FOB \_\_\_\_\_ FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD004-ELECTRICAL	WIRE MC123 - LOT - 1000 feet #12-3C+G MC CABLE (BK*R*W*GN*) <i>6-21 JMW</i>	1.00	Each		1,243.74
2	BLD004-ELECTRICAL	WIRE SOL12BLK - 500R #12(SOL)CU THHN (BLACK) <i>6-21 JMW</i>	1.00	Each		103.40
3	BLD004-ELECTRICAL	WIRE SOL12RED - 500R #12(SOL)CU THHN (RED) <i>6-21 JMW</i>	1.00	Each		103.40
4	BLD004-ELECTRICAL	WIRE SOL12BLU - 500R #12(SOL)CU THHN (BLUE) <i>6-21 JMW</i>	1.00	Each		103.40
5	BLD004-ELECTRICAL	WIRE SOL12WHT - 500R #12(SOL)CU THHN (WHITE) <i>6-21 JMW</i>	1.00	Each		103.40
6	BLD004-ELECTRICAL	WIRE SOL12GRN - 500R #12(SOL)CU THHN (GREEN) <i>6-21 JMW</i>	1.00	Each		103.40

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ATTN: CHRISTINE JENKINS  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
US

Buyer	Terms	FOB	Ship Via
Purchasing Dept	30 days	FOB Origin	Best possible
Vendor Item No.	Qty Ordered	Unit Price	Extended Price
Vendor Item Description	UOM		

7	BLD004-ELECTRICAL	PS CR20W DPLX RCPT NEMA 5-20R	20.00	Each	1.96
		<i>6-21 JMW</i>			
8	BLD004-ELECTRICAL	EGS 8365N (C3454-AR902) 4SQ RS CVR 1-DPLX	20.00	Each	1.89
		<i>6-21 JMW</i>			

Total Extended Price =



# Customer Quote For: SHIP8 INC.

**CED - SAVANNAH**

**Quote: Q1082062**

**Revision #: 003**



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

**Contact Name: GABE QUINLEY**

**Quote Date: 06/20/24**  
**Updated On: 06/20/24**  
**Expires On: 06/25/24**

**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	<b>WIRE MC123 - LOT</b> #12-3C+G MC CABLE (BK*R*W*GN*) MC TYPE; 0.505 INCH OUTER DIAMETER; SOFT DRAWN COPPER CONDUCTOR MATERIAL; UL 83/1569/1063, NEC APPROVAL; 600 V VOLTAGE RATING; 20 AMPERE CURRENT RATING; 90 DEG C TEMPERATURE RATING; 131 LB/MFT WEIGHT; 3 CONDUCTOR(S); THHN/THWN INSULATION MATERIAL	1000	\$1,243.74	M	\$1,243.74
02	<b>WIRE SOL12BLK - 500R</b> #12(SOL)CU THHN (BLACK) THHN TYPE; (4) 500 FT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US) APPROVAL; 600 V VOLTAGE RATING; 20 AMPERE (65/75/90 DEG C) CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 23 LB/MFT WEIGHT	500	\$206.80	M	\$103.40
03	<b>WIRE SOL12RED - 500R</b> #12(SOL)CU THHN (RED) THHN TYPE; (4) 500 FT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US) APPROVAL; 600 V VOLTAGE RATING; 20 AMPERE (65/75/90 DEG C) CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 23 LB/MFT WEIGHT	500	\$206.80	M	\$103.40
04	<b>WIRE SOL12BLU - 500R</b> #12(SOL)CU THHN (BLUE) THHN TYPE; (4) 500 FT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US) APPROVAL; 600 V VOLTAGE RATING; 20 AMPERE (65/75/90 DEG C) CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 23 LB/MFT WEIGHT	500	\$206.80	M	\$103.40
05	<b>WIRE SOL12WHT - 500R</b> #12(SOL)CU THHN (WHITE) THHN TYPE; (4) 500 FT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US) APPROVAL; 600 V VOLTAGE RATING; 20 AMPERE (65/75/90 DEG C) CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 23 LB/MFT WEIGHT	500	\$206.80	M	\$103.40
06	<b>WIRE SOL12GRN - 500R</b> #12(SOL)CU THHN (GREEN) THHN TYPE; (4) 500 FT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US) APPROVAL; 600 V VOLTAGE RATING; 20 AMPERE (65/75/90 DEG C) CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 23 LB/MFT WEIGHT	500	\$206.80	M	\$103.40
07	<b>PS CR20W</b> DPLX RCPT NEMA 5-20R RECEP DUP 20A/125V SIDE WIRE WH	20	\$1.96	E	\$39.20
08	<b>EGS 8365N</b> (C3454-AR902) 4SQ RS CVR 1-DPLX 4 IN SQ CVR DPLX RCPT NEC	20	\$1.89	E	\$37.80

**Merchandise: \$1,837.74**  
**Tax: \$128.64**  
**Total: \$1,966.38**

**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



8025-3H9E3H

PC #: 8025 CED - SAVANNAH

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

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

Written By: GQ

Sales Register #: 1127500

Ship Date: 06/21/2024

Ship To Name: SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 24060694

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
1000	1000 ✓		WIRE	MC123 - LOT	#12-3C+G MC CABLE (BK*R*W*GN*)	1243.74/M	1243.74
500	500 ✓		WIRE	SOL12BLK - 500R	#12(SOL)CU THHN (BLACK)	206.80/M	103.40
500	500 ✓		WIRE	SOL12RED - 500R	#12(SOL)CU THHN (RED)	206.80/M	103.40
500	500 ✓		WIRE	SOL12BLU - 500R	#12(SOL)CU THHN (BLUE)	206.80/M	103.40
500	500 ✓		WIRE	SOL12WHT - 500R	#12(SOL)CU THHN (WHITE)	206.80/M	103.40
500	500 ✓		WIRE	SOL12GRN - 500R	#12(SOL)CU THHN (GREEN)	206.80/M	103.40
20	20 ✓		PS	CR20W	DPLX RCPT NEMA 5-20R	1.96/E	39.20
20	20 ✓		EGS	8365N	(C3454-AR902) 4SQ RS CVR 1- DPLX	1.89/E	37.80

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

6-21-2024  
*[Signature]*



2900 TREMONT ROAD  
SAVANNAH, GA 31405

T: 9122328999

# Invoice

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
8025-1127500	06/25/2024
<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.				24060694					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		06/21/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 1000	WIRE MC123 - LOT	#12-3C+G MC CABLE (BK*R*W*GN*)		1000	1243.74	M		1243.74	0.0
T 500	WIRE SOL12BLK - 500R	#12(SOL)CU THHN (BLACK)		500	206.80	M		103.40	0.0
T 500	WIRE SOL12RED - 500R	#12(SOL)CU THHN (RED)		500	206.80	M		103.40	0.0
T 500	WIRE SOL12BLU - 500R	#12(SOL)CU THHN (BLUE)		500	206.80	M		103.40	0.0
T 500	WIRE SOL12WHT - 500R	#12(SOL)CU THHN (WHITE)		500	206.80	M		103.40	0.0
T 500	WIRE SOL12GRN - 500R	#12(SOL)CU THHN (GREEN)		500	206.80	M		103.40	0.0
T 20	PS CR20W	DPLX RCPT NEMA 5-20R		20	1.96	E		39.20	0.0
T 20	EGS 8365N	(C3454-AR902) 4SQ RS CVR 1-DPLX		20	1.89	E		37.80	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>				<b>MERCHANDISE</b> 1837.74 <b>SALES TAX</b> 7.00000 128.64 <b>SHIPPING CHARGE</b> 0.00	
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				<b>TOTAL DUE</b> 1,966.38					

# Invoice



2900 TREMONT ROAD  
SAVANNAH, GA 31405

T: 9122328999

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
8025-1127559	06/25/2024
<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.				24060698					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		06/21/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
50	EGS 4SDEK	(B8546-AR232)4SQ 2-1/8D 1/2-3/4KO		50	1.80	E		90.00	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>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small>				<b>MERCHANDISE</b> 90.00	
<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 6.30	
<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> 96.30	