

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

PO No.

24060675

PO Date

06/18/2024

Page

1 OF 2

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	PS CS20AC1W	20A 120/277VAC S WIRE COMM SP SW W	50.00 JNV 6-21	Each	2.68	
2	FIT S34	3/4IN EMT 1HOLE STRAP 100/1000-PK	1.00 JNV 6-21	Each	12.19	
3	EGS 4SEK	BLD004-ELECTRICAL	100.00 JNV 6-21	Each	1.34	
4	EGS 8367	4 IN SQ CVR 2 TOGGLES	50.00 JNV 6-21 25 on back order. 6-7-21	Each	3.08	
5	FAST TCON14X114	1/4 X 1-1/4 1/4 (5/16 HEX) X 1-1/4 HEX HEAD MASONRY SCREW BLUE (INCLUDES AN INSTALLATION DRILL BIT)	1.00 JNV 6-21	Each	23.58	
6	FIT SK75	3/4IN EMT SS COUP STL 25/250PK	1.00 JNV 6-21	Each	51.19	

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2 OF 2

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
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7	FIT SC175	3/4IN SS CON STEEL INS 25/250	1.00	Each		45.96
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INV

8	EGS 8361	4 IN SQ CVR SGL TOGGLE	50.00	Each		3.54
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INV

Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1081991 Revision #: 003



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

Contact Name: GABE QUINLEY

Quote Date: 06/18/24
Updated On: 06/18/24
Expires On: 06/23/24

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	PS CS20AC1W (CS1202W) SP20A 120/277V AC SW 20A 120/277VAC S WIRE COMM SP SW W	50	\$2.68	E	\$134.00
02	FIT S34 .75" 1HTWSTRP 512/CSE751/SE175 3/4IN EMT 1HOLE STRAP 100/1000-PK	100	\$12.19	C	\$12.19
03	FOR EMT PIPE				
04	EGS 4SEK (B8545) 4"SQ BOX COMBO 4 IN SQ OUTL BOX ECNTRC KO	100	\$1.34	E	\$134.00
05	EGS 8367 (C2245-AR803) 4SQ RS CVR 2-SW 4 IN SQ CVR 2 TOGGLES	50	\$3.08	E	\$154.00
06	RS COVERS FOR 2 SWITCHES				
07	FAST TCON14X114 (55306) BLUE TAP CON ANC(100-CNT) 1/4 X 1-1/4 1/4 (5/16 HEX) X 1-1/4 HEX HEAD MASONRY SCREW BLUE (INCLUDES AN INSTALLATION DRILL BIT)	1	\$23.58	E	\$23.58
08	WE ONLY KEEP 1/4" TAPCONS				
09	FIT SK75 .75" TWSSCUP 642S/MES761/OF7712 3/4IN EMT SS COUP STL 25/250PK	100	\$51.19	C	\$51.19
10	FIT SCI75 .75"TWSSCON 632Si/MES751B/OF7702S 3/4IN SS CON STEEL INS 25/250	100	\$45.96	C	\$45.96
11	EGS 8361 (C2249-AR800) 4SQ RS CVR 1-SW 4 IN SQ CVR SGL TOGGLE	50	\$3.54	E	\$177.00

Merchandise: \$731.92
Tax: \$51.23
Total: \$783.15

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



8025-0C6A4E

PC #: 8025 CED - SAVANNAH

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

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

Written By: GQ

Sales Register #: 1127047
Ship To Name : SHIP8 INC.
Address: SHIP8 INC.
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA, 31407
(912)227-2543 Branden Washington

Ship Date: 06/19/2024
Customer Job:
Customer PO #: 24060675

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
50	50 ✓		PS	CS20AC1W	(CS1202W) SP20A 120/277V AC SW	2.68/E	134.00
100	100 ✓		FIT	S34	.75" 1HTWSTRP 512/CSE751/SE17 5	12.19/C	12.19
FOR EMT PIPE							
100	100 ✓		EGS	4SEK	(B8545) 4"SQ BOX COMBO	1.34/E	134.00
50	25 ✓	Back Order	EGS	8367	(C2245-AR803) 4SQ RS CVR 2- SW	3.08/E	77.00
RS COVERS FOR 2 SWITCHES							
1	1 ✓		FAST	TCON14X114	(55306) BLUE TAP CON ANC (100-CNT)	23.58/E	23.58
WE ONLY KEEP 1/4" TAPCONS							
100	100 ✓		FIT	SK75	.75" TWSSCUP 642S/MES761/OF7 712	51.19/C	51.19
100	100 ✓		FIT	SCI75	.75" TWSSCON 632SI/MES751B/O F7702S	45.96/C	45.96
50	50 ✓		EGS	8361	(C2249-AR800) 4SQ RS CVR 1- SW	3.54/E	177.00

END OF REPORT

6-21-24
CA



CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

PACKING LIST



8025-4C1E0B

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 #: 1127242
Ship To Name : SHIP8 INC.
Address: SHIP8 INC.
550 NORTHPORT PARKWAY
PORT WENTWORTH,GA,31407
(912)227-2543 Branden Washington

Ship Date: 07/01/2024
Customer Job:
Customer PO #: 24060675

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
25	25		EGS	8367	(C2245-AR803) 4SQ RS CVR 2- SW	3.08/E	77.00
RS COVERS FOR 2 SWITCHES							

END OF REPORT

*PABA
REC*

*7-2-24
CA*

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1127242	07/03/2024
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.				24060675					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		07/01/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
25	EGS 8367	(C2245-AR803) 4SQ RS CVR 2-SW		25	3.08	E		77.00	0.0
	RS COVERS FOR 2 SWITCHES								
<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>			MERCHANDISE 77.00 SALES TAX 7.00000 5.39 SHIPPING CHARGE 0.00		NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE TOTAL DUE 82.39	

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1127047	06/21/2024
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.				24060675					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		06/19/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 50	PS CS20AC1W	(CS1202W) SP20A 120/277V AC SW		50	2.68	E		134.00	0.0
T 100	FIT S34	.75" 1HTWSTRP 512/CSE751/SE175		100	12.19	C		12.19	0.0
	FOR EMT PIPE								
T 100	EGS 4SEK	(B8545) 4"SQ BOX COMBO		100	1.34	E		134.00	0.0
T 50	EGS 8367	(C2245-AR803) 4SQ RS CVR 2-SW	B	25	3.08	E		77.00	0.0
	RS COVERS FOR 2 SWITCHES								
T 1	FAST TCON14X114	(55306) BLUE TAP CON ANC(100-CNT)		1	23.58	E		23.58	0.0
	WE ONLY KEEP 1/4" TAPCONS								
T 100	FIT SK75	.75" TWSSCUP 642S/MES761/OF7712		100	51.19	C		51.19	0.0
T 100	FIT SCI75	.75"TWSSCON 632SI/MES751B/OF7702S		100	45.96	C		45.96	0.0
T 50	EGS 8361	(C2249-AR800) 4SQ RS CVR 1-SW		50	3.54	E		177.00	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>		MERCHANDISE 654.92 SALES TAX 7.00000 45.84 SHIPPING CHARGE 0.00		NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE TOTAL DUE 700.76	