

**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

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

87.50

Each

5.00

COND EMT34 3/4" EMT CONDUIT

BLD004-ELECTRICAL

1

JMW 6-27-24

22.98

Each

1.00

FIT SCI75 .75" TWSSCON  
 632S/MES751B/OF7702S

BLD004-ELECTRICAL

2

JMW 6-27

25.60

Each

1.00

FIT SK75 .75" TWSSCUP  
 642S/MES761/OF7712

BLD004-ELECTRICAL

3

JMW 6-27

50.00

Each

5.00

COND EMT12 1/2" EMT CONDUIT

BLD004-ELECTRICAL

4

JMW 6-27-24  
 REC 1065  
 7-8-24 REC 1065 JMW

16.08

Each

1.00

FIT SC150 .5" TWSSCON  
 631S/MES750B/OF7701S

BLD004-ELECTRICAL

5

JMW 6-27

15.49

Each

1.00

FIT SK50 .5" TWSSCUP  
 641S/MES760/OF7711

BLD004-ELECTRICAL

6

JMW 6-27

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PORT WENTWORTH, GA 31407  
US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price						
<table border="0" style="width: 100%;"> <tr> <td style="width: 33%;"><b>Buyer</b> Purchasing Dept</td> <td style="width: 33%;"><b>Terms</b> 30 days</td> <td style="width: 33%;"><b>Ship Via</b> Best possible</td> </tr> <tr> <td><b>FOB</b> FOB Origin</td> <td></td> <td></td> </tr> </table>							<b>Buyer</b> Purchasing Dept	<b>Terms</b> 30 days	<b>Ship Via</b> Best possible	<b>FOB</b> FOB Origin		
<b>Buyer</b> Purchasing Dept	<b>Terms</b> 30 days	<b>Ship Via</b> Best possible										
<b>FOB</b> FOB Origin												

Total Extended Price =



# Customer Quote For: SHIP8 INC.

**CED - SAVANNAH**

**Quote: Q1082174    Revision #: 001**



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

**Contact Name: GABE QUINLEY**

**Quote Date: 06/26/24  
Updated On: 06/26/24  
Expires On: 07/01/24**

**Job Name:**

**Attn:**

**Ship To: SHIP8 INC.**

550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407-0000

**Customer PO #: SV2**

**Customer PO Date:**

**FOB: SHIPPING POINT**

**Freight: PREPAID**

LN	Product	Qty	Price	Per *	Ext Price
01	<b>COND EMT34</b> 3/4" EMT CONDUIT <small>STEEL MATERIAL; HOT DIP GALVANIZED FINISH; 10 FOOT; 0.922 INCH OUTER DIAMETER; UL 797 APPROVAL; ANSI C80.3 APPLICABLE STANDARD; 46 POUND PER 100 FOOT WEIGHT; 3/4 INCH TRADE SIZE; 0.049 INCH WALL THICKNESS; PLAIN END STYLE</small>	500	\$87.50	C	\$437.50
02	<b>FIT SCI75</b> .75" TWSSCON 632SI/MES751B/OF7702S 3/4IN SS CON STEEL INS 25/250	50	\$45.96	C	\$22.98
03	<b>FIT SK75</b> .75" TWSSCUP 642S/MES761/OF7712 3/4IN EMT SS COUP STL 25/250PK	50	\$51.19	C	\$25.60
04	<b>COND EMT12</b> 1/2" EMT CONDUIT <small>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</small>	500	\$50.00	C	\$250.00
05	<b>FIT SC150</b> .5" TWSSCON 631SI/MES750B/OF7701S 1/2IN SS CON STEEL INS 50/500PK	50	\$32.16	C	\$16.08
06	<b>FIT SK50</b> .5" TWSSCUP 641S/MES760/OF7711 1/2IN EMT SS COUP STL 50/500	50	\$30.97	C	\$15.49

<b>Merchandise:</b>	<b>\$767.65</b>
<b>Tax:</b>	<b>\$53.74</b>
<b>Total:</b>	<b>\$821.39</b>

**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



8025-8A8C2C

PC #: 8025 CED - SAVANNAH

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

Boxes: 1  
Reels: 0  
Coils: 0  
Bundles: 6  
Pallets: 0

Written By: GQ

Sales Register #: 1128126  
Ship To Name: SHIP8 INC.  
Address: SHIP8 INC.

Ship Date: 06/27/2024  
Customer Job:  
Customer PO #: 24060721

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
500	500		COND	EMT34 X	3/4" EMT CONDUIT	87.50/C	437.50
50	50		FIT	SCI75 V	.75" TWSSCON 632SI/MES751B/O F7702S	45.96/C	22.98
50	50		FIT	SK75 X	.75" TWSSCUP 642S/MES761/OF7 712	51.19/C	25.60
500	100		COND	EMT12 X	1/2" EMT CONDUIT	50.00/C	50.00
50	50		FIT	SCI50 X	.5" TWSSCON 631SI/MES750B/O F7701S	32.16/C	16.08
50	50		FIT	SK50 X	.5" TWSSCUP 641S/MES760/OF7 711	30.97/C	15.48

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

*Handwritten signature*  
6-27-24



CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

PACKING LIST



8025-6D6A0D

PC #: 8025 CED - SAVANNAH  
2900 TREMONT ROAD  
SAVANNAH, GA 31405 USA  
T:912 232-8999

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

Written By: GQ

Sales Register #: 1128354  
Ship To Name : SHIP8 INC.  
Address: SHIP8 INC.  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA, 31407  
(912)227-2543 BRANDEN

Ship Date: 07/08/2024  
Customer Job:  
Customer PO #: 24060721

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

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

REC  
P108A  
7-8-24  
ck

PO Request for CED - SD2 - Q1082174

James Burford  
To: Christine Jenkins  
Cc: sav.maint.management

This was delivered



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C: 912.507.7881

Reply Reply all Forward

8-5-24

Mon 8/5/2024 8:30 AM

Christine Jenkins  
To: James Burford <james.burford@ship8.com>  
Cc: SAV.maint.management@ship8.com

24060721.pdf  
7 KB

PO 24060721 is attached

Wed 8/26/2024 10:50 AM

# Invoice



2900 TREMONT ROAD  
SAVANNAH, GA 31405

T: 9122328999

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
8025-1128126	07/01/2024
<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.				24060721					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		06/27/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 500	COND EMT34 ✓	3/4" EMT CONDUIT		500	87.50	C		437.50	0.0
T 50	FIT SCI75	.75" TWSSCON 632SI/MES751B/OF7702S		50	45.96	C		22.98	0.0
T 50	FIT SK75	.75" TWSSCUP 642S/MES761/OF7712		50	51.19	C		25.60	0.0
T 500	COND EMT12 ✓	1/2" EMT CONDUIT	B	100	50.00	C		50.00	0.0
T 50	FIT SCI50	.5" TWSSCON 631SI/MES750B/OF7701S		50	32.16	C		16.08	0.0
T 50	FIT SK50	.5" TWSSCUP 641S/MES760/OF7711		50	30.97	C		15.49	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> 567.65 <b>SALES TAX</b> 7.00000 39.74 <b>SHIPPING CHARGE</b> 0.00	
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				<b>TOTAL DUE</b> 607.39					

# Invoice



2900 TREMONT ROAD  
SAVANNAH, GA 31405

T: 9122328999

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
8025-1128354	07/10/2024
<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.				24060721																	
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE															
4100 GQ		PREPAID		OUR TRUCK		07/08/2024															
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												
<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>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>		<table border="1"> <tr> <td colspan="2"><b>MERCHANDISE</b></td> <td>200.00</td> </tr> <tr> <td><b>SALES TAX</b></td> <td>7.00000</td> <td>14.00</td> </tr> <tr> <td><b>SHIPPING CHARGE</b></td> <td></td> <td>0.00</td> </tr> <tr> <td colspan="2"><b>TOTAL DUE</b></td> <td>214.00</td> </tr> </table>		<b>MERCHANDISE</b>		200.00	<b>SALES TAX</b>	7.00000	14.00	<b>SHIPPING CHARGE</b>		0.00	<b>TOTAL DUE</b>		214.00
<b>MERCHANDISE</b>		200.00																			
<b>SALES TAX</b>	7.00000	14.00																			
<b>SHIPPING CHARGE</b>		0.00																			
<b>TOTAL DUE</b>		214.00																			