

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

ORDER FROM

101106
 CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.
 2900 TREMONT RD.
 SAVANNAH, GA 31405
 US

Ship Via

Best possible

FOB

FOB Origin

Terms

30 days

Buyer

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD004-ELECTRICAL	POWST PS200EH20PG **1 5/8" X **20FT** GALV STRUT	22.00	Each	68.75	
2	BLD004-ELECTRICAL	FIT CH34.75" CONDNG SZ-1 CHB1US/PH75B	1.00	Each	11.39	
3	BLD004-ELECTRICAL	FIT CH1 1" CONDNG SZ-2 603/CHB2US/PH100B	1.00	Each	21.25	
4	BLD004-ELECTRICAL	FIT CH112HW 1.5" HWCONDNG 605/CHB4US/PH150B	1.00	Each	71.63	

8-5 JMW

8-1 JMW

8-1 JMW

8-1 JMW

Total Extended Price =



SHIP8 INC.

DATE: 7/31/2024
 WHS LOCATION: SD2
 DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

NAME: CED
 ADDRESS: _____
 CONTACT: _____
 TEL NO.: _____

SHIP TO:

NAME: James Burford
 ADDRESS: 550 Northport Parkway
 Port Wentworth, GA 31407
 CONTACT: James Burford
 TEL NO.: _____

Purchase Requisition Form

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	POWST PS200EH20PG **1 5/8" X **20FT** GALV STRUT	\$ 68.75	22	\$ 1,512.50	Reference Quote # Q1082963	
	FIT CH34 .75" COND HNG SZ-1 CHB1US/PH75B	\$ 11.39	1	\$ 11.39		
	FIT CH1 1" COND HNG SZ-2 603/CHB2US/PH100B	\$ 21.25	1	\$ 21.25		
	FIT CH112HW 1.5" HWCOND HNG 605/CHB4US/PH150B	\$ 71.63	1	\$ 71.63		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 1,616.77		

Check box if attaching quote

REQUESTER SIGNATURE: _____ DATE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford DATE: 7/31/2024
 SHIP8 PRESIDENT SIGNATURE: _____ DATE: _____
 E&E CONTROLLER SIGNATURE: _____ DATE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____ 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 AP 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

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1082963 Revision #: 010



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

Contact Name: GABE QUINLEY

Quote Date: 07/31/24
Updated On: 07/31/24
Expires On: 08/05/24

Job Name:

Attn:

Ship To: SHIP8 INC.

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-0000

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	POWST PS200EH20PG **1 5/8" X **20FT** GALV STRUT PS 200 EH 1 5/8 IN. X 1 5/8 IN. X 12 GA. CHANNEL WITH 1 1/8 IN. X 9/16 IN. ELONGATED HOLES ON 2 IN. CENTERS	440	\$343.75	C	\$1,512.50
02	FIT CH34 .75" CONDHNG SZ-1 CHB1US/PH75B 3/4IN HANGER WITH BOLT 100-PK	27	\$42.20	C	\$11.39
03	FIT CH1 1" CONDHNG SZ-2 603/CHB2US/PH100B 1IN HANGER WITH BOLT 100-PK	41	\$51.84	C	\$21.25
04	FIT CH112HW 1.5" HWCONDHNG 605/CHB4US/PH150B 1-1/2IN HANGER W/BOLT 100PK	73	\$98.12	C	\$71.63
Merchandise:					\$1,616.77
Tax:					\$113.17
Total:					\$1,729.94

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



8025-1G6A4C

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 #: 1132070
Ship To Name : SHIP8 INC.
Address: SHIP8 INC.
550 NORTHPORT PARKWAY
PORT WENTWORTH,GA,31407
(912)507-7881 JAMES

Ship Date: 08/01/2024
Customer Job:
Customer PO #: 24070868

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
440	0		POWST	PS200EH20PG	**1 5/8" X **20FT** GALV STRUT	343.75/C	0.00
27	27		FIT	CH34	.75" CONDNG SZ-1 CHB1US/PH75B	42.20/C	11.39
41	41		FIT	CH1	1" CONDNG SZ- 2 603/CHB2US/PH1 00B	51.84/C	21.25
73	73		FIT	CH112HW	1.5" HWCNDNG 605/CHB4US/PH1 50B	98.12/C	71.63

END OF REPORT



CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

PACKING LIST



8025-8E0C8B

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

CED - SAVANNAH

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

Written By: GQ

Sales Register #: 1132244
Ship To Name : SHIP8 INC.
Address: SHIP8 INC.
550 NORTHPORT PARKWAY
PORT WENTWORTH,GA,31407
(912)507-7881 JAMES

Ship Date: 08/05/2024
Customer Job:
Customer PO #: 24070868

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
440	440		POWST	PS200EH20PG	**1 5/8" X **20FT** GALV STRUT	343.75/C	1512.50

END OF REPORT

REC
8-5-24

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1132244	08/07/2024
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.				24070868											
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE									
4100 GQ		PREPAID		OUR TRUCK		08/05/2024									
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D						
440	POWST PS200EH20PG	**1 5/8" X **20FT** GALV STRUT		440	343.75	C		1512.50	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>MERCHANDISE</td> <td>1512.50</td> </tr> <tr> <td>SALES TAX</td> <td>7.00000</td> </tr> <tr> <td>SHIPPING CHARGE</td> <td>0.00</td> </tr> <tr> <td>TOTAL DUE</td> <td>1,618.38</td> </tr> </table>		MERCHANDISE	1512.50	SALES TAX	7.00000	SHIPPING CHARGE	0.00	TOTAL DUE	1,618.38
MERCHANDISE	1512.50														
SALES TAX	7.00000														
SHIPPING CHARGE	0.00														
TOTAL DUE	1,618.38														

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1132070	08/05/2024
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.				24070868					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		08/01/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 440	POWST PS200EH20PG	**1 5/8" X **20FT** GALV STRUT	B	0	343.75	C		0.00	0.0
T 27	FIT CH34	.75" CONDHNG SZ-1 CHB1US/PH75B		27	42.20	C		11.39	0.0
T 41	FIT CH1	1" CONDHNG SZ-2 603/CHB2US/PH100B		41	51.84	C		21.25	0.0
T 73	FIT CH112HW	1.5" HWCNDHNG 605/CHB4US/PH150B		73	98.12	C		71.63	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. 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. 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. 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. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		MERCHANDISE		104.27	
				SALES TAX		7.00000		7.30	
				SHIPPING CHARGE				0.00	
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE				111.57	