

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.

78.43

Each

1.00

PSRS-3/8EG 3/8" SPRING NUT (N228)

1

8-12 ANN.

Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1083086 Revision #: 001



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

Contact Name: GABE QUINLEY

**Quote Date: 08/05/24
 Updated On: 08/05/24
 Expires On: 08/10/24**

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	<u>POWST PSRS-3/8EG</u> 3/8" SPRING NUT (N228) PS RS CLAMPING NUT WITH REGULAR SPRING USE WITH PS 200, PS 210 AND PS 300	100	\$78.43	C	\$78.43	
					Merchandise:	\$78.43
					Tax:	\$5.49
					Total:	\$83.92

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






Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (6)

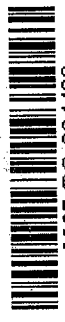
Final Audit Report

2024-08-05

Created:	2024-08-05
By:	Branden Washington (branden.washington@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7vTMU8P2QBLIHJDzMoAaHCcly6-shhqB

"Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (6)" History

-  Document created by Branden Washington (branden.washington@ship8.com)
2024-08-05 - 3:50:58 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2024-08-05 - 3:51:03 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2024-08-05 - 3:57:49 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2024-08-05 - 3:58:29 PM GMT - Time Source: server
-  Agreement completed.
2024-08-05 - 3:58:29 PM GMT



CED, INC.
 2900 TREMONT ROAD
 SAVANNAH, GA 31405
 Tel: 912 232-8999
 Fax:

REGISTER NO.	REGISTER DATE
8025-1132888	08/12/24
THIS IS NOT AN INVOICE	

SHIP TO:
 SHIP8 INC.
 2900 TREMONT ROAD
 SAVANNAH, GA 31405
 (912) 227-2543 BRANDEN

*** DUPLICATE ***

SOLD TO: SHIP8 INC.
 SHIP8 INC.
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 (912) 507-7881

240 80878

ACCOUNT NO. FK-19128	JOB NAME AND ADDRESS SHIP8 INC.	CUSTOMER ORDER 24080878	WHEN SHIP 08/12/24
SALESPERSON 4100 G9	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL / BEST WAY	SHIP DATE
		CARTONS	COILS
			BUNDLES

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QTY SHIPPED	PRICE	DISC.	EXTENSION	TAX
100	POWST PFRS-3/8EG	3/8" SPRING NUT (N228) BIN: WIKK1105		78.43	C	78.43	T

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED 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.	CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICES. B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL. C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.	MERCHANDISE Tax @ 7.00000% SHIPPING CHARGE	78.43 5.49 0.00
THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED: SIGNED _____ DATE _____	DEPOSIT: BAL DUE:	TOTAL DUE	83.92

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1132888	08/13/2024
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.
2900 TREMONT ROAD
SAVANNAH, GA 31405

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.													
FK-19128 SHIP8 INC.				24080878													
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE											
4100 GQ		PREPAID		WILL CALL		08/12/2024											
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D								
100	POWST PSRS-3/8EG	3/8" SPRING NUT (N228)		100	78.43	C		78.43	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 1/4% 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>78.43</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>83.92</td> </tr> </table>		MERCHANDISE	78.43	SALES TAX	7.00000	SHIPPING CHARGE	0.00	TOTAL DUE	83.92
MERCHANDISE	78.43																
SALES TAX	7.00000																
SHIPPING CHARGE	0.00																
TOTAL DUE	83.92																