

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

ORDER FROM  
100943

DIXIE MEMBRANE ROOFING, INC.  
1375 CAPITAL CIRCLE  
LAWRENCEVILLE, GA 30043  
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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD001 - ROOF	TPO Repair	1.00	Each	1,000.00	

7-31 JMW.

Total Extended Price =



SHIP8 INC.

DATE 7/26/2024
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

Supplier information form for Dixie Roofing, including fields for NAME, ADDRESS, CONTACT, and TEL NO.

SHIP TO:

Ship to information form for Patrick Andreshak, including fields for NAME, ADDRESS, CONTACT, and TEL NO.

Purchase Requisition Form

Table with 7 columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Row 1: TPO Repair, \$1,000.00, 1, \$ 1,000.00. Summary row: ESTIMATED TOTAL \$ 1,000.00

Check box if attaching quote

Requester signature: Patrick Andreshak
Warehouse Director signature: James Burford
SHIP8 President signature:
E&E Controller signature:
IT Authorizer (software & hardware):

DATE: 7/26/24
DATE: 07/26/2024
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

Office use section containing fields for ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD). Includes instructions for each payment method.

# DIXIE MEMBRANE ROOFING, INC.

## Commercial Roofing

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24 July 2024

Ship 8  
550 Northport Pkwy.  
Savannah, Ga. 31407

Attention: Patrick Andreshack

Reference: Roof Damage Repair

Per your request we will install a TPO repair at the membrane damage to the manufacture's specifications for the lump sum of \$1000.00.

The above price includes:

- 1). Material procurement and set up fee
- 2). All Travel Time

If you need any further information, please let me know.

Very truly yours,  
DIXIE MEMBRANE ROOFING, INC.

*Don Hatch*

Don Hatch  
Service Coordinator

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Company: \_\_\_\_\_

PO# \_\_\_\_\_

Project Name: \_\_\_\_\_







# 2024 07 26 SD2 Dixie Roof Repair

Final Audit Report

2024-07-26

Created:	2024-07-26
By:	Patrick Andreshak (patrick.andreshack@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAt6G85uONbXLJZMnivYmLK0Rs1vqAWIf

## "2024 07 26 SD2 Dixie Roof Repair" History

-  Document created by Patrick Andreshak (patrick.andreshack@ship8.com)  
2024-07-26 - 4:53:07 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2024-07-26 - 4:53:12 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2024-07-26 - 5:06:39 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2024-07-26 - 5:07:20 PM GMT - Time Source: server
-  Agreement completed.  
2024-07-26 - 5:07:20 PM GMT

# DIXIE MEMBRANE ROOFING, INC.

## Commercial Roofing

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DIXIE MEMBRANE ROOFING, INC.

*Don Hatch*

Don Hatch  
Service Coordinator

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Company: \_\_\_\_\_

PO# 24070842

Project Name: \_\_\_\_\_



# DIXIE MEMBRANE ROOFING, INC.

## LEAK REPORT WORK ORDER

Date 07-31-2024

Job Location: SAP  
550 NORTH 2007 PKWY

Bill To \_\_\_\_\_  
\_\_\_\_\_

**Labor:**

Names Pablo Lara  
Jairo Lopez

Hours: \_\_\_\_\_  
\_\_\_\_\_

Total \_\_\_\_\_

**Roof Leak Check List:**

Cuts or Punctures	_____
Coping Cap	_____
Expansion Joint	_____
HVAC	_____
Penetrations	_____
Termination Bar	_____
T-Joint	_____
Pitch pans	_____
Loose Patch	_____
Field Seam	_____
Base Tie-in	_____
Other	_____

**Quantity:**

_____
_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

24070842  
7-31-24

**Reported Leaks:**

Leak #1 ONE LEAK SOUTH EAST SIDE OF BLDG.

Comments: \_\_\_\_\_

Leak # 2 \_\_\_\_\_

Comments: \_\_\_\_\_

Leak # 3 \_\_\_\_\_

Comments: \_\_\_\_\_

- Warranty Work
- Non-Warranty Work
- More Work To Do
- Complete

**Description of Work Performed:**

LEAK WAS FOUND & DAMAGED ON ROOF

Customer Signature: [Signature] Date: 07/31/2024  
Print Name: \_\_\_\_\_

Foreman Signature: [Signature] Date: 07-31-24  
Print Name: Pablo Lara

**DIXIE MEMBRANE ROOFING, INC.**  
1375 CAPITAL CIRCLE  
LAWRENCEVILLE, GA 30043  
678-386-9420

# Invoice

Invoice#: J3004

Date: 08/15/2024

**Billed To:** Ship 8  
550 Northpoint Parkway Port Wentworth Ga 31407

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**Due Date:** 09/30/2024

**Terms:** 30TH

**Order#** 24070842

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**Description**

**Amount**

Service Address 550 North Point Pkwy Port Wentworth GA 31407

Labor and material to repair damaged TPO Membrane

1,000.00

We appreciate your business!

<b>Amount Due</b>
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<b>1,000.00</b>
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