

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 Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD004-ELECTRICAL	T-WPLED120-L1-8CSB	10/4 JMV	Each	238.06	
2	BLD004-ELECTRICAL	LED290PSHV/L2-OSA	10/4 JMV	Each	470.00	
3	BLD004-ELECTRICAL	KEY KT-ALED-SF-1-KIT	10/4 JMV	Each	31.00	

Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1084013

Revision #: 003



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

Contact Name: GABE QUINLEY

Quote Date: 09/16/24
Updated On: 09/16/24
Expires On: 09/21/24

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>KEY KT-WPLED120-L1-8CSB-VDIM</u> W/P 400WEQ, 15600L 120W PF 3,4,5K 120W LED WALL PACK FEAT. COLOR SELECT, TRADITIONAL OPEN FACE LARGE HOUSING. 120-277V INPUT, 3000K/4000K/5000K. 0-10V DIMMABLE. STANDARD BRONZE HOUSING.	2	\$238.06	E	\$476.12
02	<u>KEY KT-ALED230PSHV-L2-OSA-NM-BCSB</u> KT-ALLD290PSHV-L2-OSA-NM-8CSB	2	\$470.00	E	\$940.00
03	<u>KEY KT-ALED-SF-1-KIT</u> MOUNT KIT SLIP FITTER MOUNT KIT, FITS 2 3/8IN TENNON, FITS SERIES 1 AREA LIGHTS, BRONZE	2	\$31.00	E	\$62.00

Merchandise: \$1,478.12
Tax: \$103.47
Total: \$1,581.59

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



8025-5D5C1B

PC #: 8025

CED - SAVANNAH

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

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

Written By: GQ

Sales Register #: 1136715

Ship Date: 10/02/2024

Ship To Name: SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 24091043

550 NORTHPORT PARKWAY
PORT WENTWORTH, GA, 31407
(912)507-7881 JAMES BURFORD

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
2	2		KEY	KT-WPLED120-L1-8CSB-VDIM	W/P 400WEQ, 15600L 120W PE 3,4,5K	238.06/E	476.12
2	2		KEY	KT-ALED290PSHV-L2-OSA-NM-8CSB	KT-ALED290PSHV-L2-OSA-NM-8CSB	470.00/E	940.00
2	2		KEY	KT-ALED-SF-1-KIT	MOUNT KIT	31.00/E	62.00

END OF REPORT

REC
10/04/2024



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

Invoice

INVOICE NO.	INVOICE DATE
8025-1136715	10/08/2024
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.				24091043				
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE		
4100 GQ		PREPAID		OUR TRUCK		10/04/2024		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER DISC.	EXTENSION	C / D
T 2	KEY KT-WPLED120-L1-8CSB-VDIM	W/P 400WEQ, 15600L 120W PE 3,4,5K		2	238.06	E	476.12	0.0
T 2	KEY KT-ALED290PSHV-L2-OSA-NM-8 CSB	KT-ALED290PSHV-L2-OSA-NM-8CSB		2	470.00	E	940.00	0.0
T 2	KEY KT-ALED-SF-1-KIT	MOUNT KIT		2	31.00	E	62.00	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 1478.12 SALES TAX 7.00000 103.47 SHIPPING CHARGE 0.00		
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE		1,581.59		