

**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

PO No. 240019415

PO Date 09/16/2024

Page 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price	FOB Origin	Ship Via
1	BLD004-ELECTRICAL	CPL 24FP2SCT3	9.00	Each	82.67		Best possible	
		<i>JW.</i>	<i>10-10</i>					
2	BLD004-ELECTRICAL	CPL EBPLED14W	3.00	Each	148.45			
		<i>JW.</i>	<i>10-10</i>					

Total Extended Price =



## Customer Quote For: SHIP8 INC.

**CED - SAVANNAH**

**Quote: Q1084016    Revision #: 002**



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	CPL 24FPSL25CT3 24FPSL3SCT3	9	\$82.67	E	\$744.03
02	CPL EBPLED14W 14W BATTERY PACK USER INSTALL, 14 WATT, LED EMRG BATT PK	3	\$148.45	E	\$445.35

**Merchandise: \$1,189.38**  
**Tax: \$83.26**  
**Total: \$1,272.64**

**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.**

Request for CED - SD2 - Q1084016

Patrick Andreshack

To: Christine Jenkins; © James Burford; sav.maint.management

Received



**SHIP8 INC.**

Patrick Andreshack  
Maintenance Manager  
550 Northport Parkway  
Port Wentworth, GA, 31407

C: 912.414.6118

Reply Reply all Forward

Christine Jenkins

To: © James Burford; sav.maint.management

Team

Has Po 24091045 been completed?

10-10-24  
PR

Reply Reply all Forward Thu 10/10/2024 11:24 AM

Reply Reply all Forward Thu 10/10/2024 10:38 AM



CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

PACKING LIST



8025-6G7E5F

PC #: 8025

CED - SAVANNAH

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

Boxes: 5

Reels: 0

Coils: 0

Bundles: 0

Pallets: 0

Written By: GQ

Sales Register #: 1136747

Ship Date: 10/08/2024

Ship To Name: SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 24091045

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
9	9		CPL	24FPSL2SCT3	24FPSL2SCT3
3	3		CPL	EBPLED14W	14W BATTERY PACK

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

~~PA~~  
REC  
10/09/2024

# Invoice



2900 TREMONT ROAD  
SAVANNAH, GA 31405

T: 9122328999

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
8025-1136747	10/10/2024
<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.				24091045				
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE		
4100 GQ		PREPAID		OUR TRUCK		10/08/2024		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER DISC.	EXTENSION	C / D
T 9	CPL 24FPSL2SCT3	24FPSL2SCT3		9	82.67	E	744.03	0.0
T 3	CPL EBPLED14W	14W BATTERY PACK		3	148.45	E	445.35	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 1.5% 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> 1189.38 <b>SALES TAX</b> 7.00000 83.26 <b>SHIPPING CHARGE</b> 0.00		
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				<b>TOTAL DUE</b>		<b>1,272.64</b>		