

**SHIP8, INC.**

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

PO No.

24101129

PO Date

10/03/2024

Page

1 OF 1

**ORDER FROM**

100258

SOUTHERN DOCK PRODUCTS  
ATLANTA, GA 30384-1605

**SHIP TO**

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

**Buyer**

Purchasing Dept

**Terms**

Net 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	BLD018 - MAINTENANCE	AP6377VFD, 460V/2PH Analog Control	1.00	Each	949.80	

*JW. 10-16*

Total Extended Price =





**Southern Dock Products**

a division of **DURA SERVO** corp

**QUOTATION**  
QUO-89840-Y8X5Z9

**To:** Ship8, Inc  
2222 East Beamer Street  
Woodland, CA 95772

**Issued:** Wednesday, October 2, 2024  
**Expiration:** Friday, November 1, 2024  
**Sales Contact:** David Bengé  
Office: Cell:  
Email: david.benge@southerndock.com

**Attn:** James Burford  
**Phone:** 912-507-7881 **Cell:**  
**Fax:**  
**Email:** james.burford@ship8.com

**Reference:** Serco HVLS Fan VFD

Qty	Description	Price	Total
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Serco HVLS Fan VFD

1	AP6377VFD, 460V/2PH Analog Control	\$ 949.80	\$ 949.80
1	Freight Charges To Be Determined	\$ 0.00	\$ 0.00

Section Total: \$ 1,020.03

Subtotal: \$ 949.80

Tax: 0.0

**Total Project Including Taxes: \$ 949.80**



Qty	Description	Price	Total
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**Scope of Work**

- 1) UNLOADING & STORAGE: All unloading and storage of equipment purchased is the responsibility of the purchaser unless otherwise specified
- 2) INSTALLATION: All prices for installation are based on the following:
  - a) Unless specifically stated otherwise, all installation will be performed by factory-trained non-union personnel. If union labor is required, additional charges will apply.
  - b) All wire, wiring, conduit, electrical hookup, control wiring, mounting of control panels and outside lights (if applicable) by others.
  - c) Prices are based on installation of equipment during normal business hours and a normal business week. If specified work is to be done on weekend, additional charges will apply.
  - d) Pricing is also based on all equipment being installed on same trip with driveway to be poured prior to start of installation. Additional charges will be added if additional trips are involved due to site conditions.
  - e) If installation involves removal of existing equipment, pricing does not provide for handling and disposing of existing equipment unless otherwise specified.
  - f) Preparation of site, removal of obstructions to accept equipment, cutting, patching, and painting is by others.
- 3) DOCK LEVELERS: Specific to dock levelers and their proper installation:
  - a) Installation of levelers excludes excavating, forming of pits, and pit steel. Pit forming can be provided and quoted as an option.
  - b) Installation pricing includes necessary materials, off loading into pre-formed pit, positioning, shimming, and welding in place for pit leveler only.
  - c) Box Leveler - Shimming and securing a box leveler in place is the responsibility of others. Installation refers to final adjustment only for this type of leveler.
  - d) If pit formation has been included, Just Rite Equipment, Southern Dock Products, and affiliates are not responsible for any subsurface complications during pit excavation. Should unforeseen obstructions (conduit, water lines, wall thickness greater than 10", slab thickness greater than 6", etc.) be encountered, customer will be notified.
  - e) Unless otherwise noted, pit formation does not include a dust control enclosure around the dock during concrete cutting.
- 4) OVERHEAD DOORS: Specific to overhead doors and their proper installation:
  - a) Installation of overhead doors is based on an enclosed facility with a finished floor.
  - b) All interior mounting surfaces to flush and plumb.
  - c) Door frames, extensions and anchor plates for track, springs and / or electric operators are to be supplied and installed by others.
  - d) For operators, all electrical wiring, interconnections, and supply of primary power by others.
- 5) ELECTRICAL: Electrical install for power and controls by others. All wire, wiring, conduit, electrical hookup, control wiring, mounting of control panels and outside lights (if applicable) by others.

**For Standard Terms & Conditions of Sale please visit:**  
<http://duraservcorp.com/terms/terms-and-conditions.pdf>

All prices quoted herein are subject to steel price increases from our suppliers. Increases may be applied to orders before the time of shipment in certain situations. Most suppliers have informed us of their intent to increase prices, but we have little definitive information at this point. Some suppliers have had their term buying contracts shortened or rescinded by steel mills and/or wholesalers, thus causing price uncertainty. We will try to keep you informed of any pending announcements or increases, and also try to mitigate these as best we can. Thanks for your business and understanding.

Accepted By:	James Burford	Date
PO #:		

**SHIPPER:**

APS RESOURCE  
4Front Engineered Solutions Inc.  
6219 W Eastwood Ct  
Mequon, WI 53092

LFSBOL

**BOL/Shipping Picklist**

Shiplist ID : 508587  
Shiplist Date : 10/3/2024  
Sales Order ID : **571254**  
Customer POID : P650055001 SHIP8  
Printed : 10/03/2024 2:13:34 PM  
Employee ID : shippingaps

Bill To : 189810  
Southern Dock Products - Savannah  
PO Box 741605  
Atlanta, GA 30374  
US

Ship To :  
Ship8, Inc.  
550 Northport Parkway  
PO 24101129 Attn: Christine Jenkins  
Port Wentworth, GA 31407  
US

Order Date : 10/3/2024  
Partial Ship : No  
FOB : MEQUON WI

Ship Method: PPA BEST WAY

Line Nbr	Item ID / Name	Repl Item ID	PUR or MFG	Reqd Date	To Pick Qty/Stock U/M	Back Order Qty	Primary/Last Location	Picked Qty	Emp ID
1	AP6377 VFD, 460V/3PH [WHEN ORDERING, SPECIFY HP & CONTROLLER TYPE (ANALOG/TOUCHSCREEN/I-FAN (ADDRESS#))]		MFG	10/3/2024	1.0000 EACH	1.0000		<u>1</u>	

*Handwritten notes:*  
4.0 / 2.0  
10/10/24

*Handwritten notes:*  
10/08/24  
ES

*Handwritten note:* 24101129

*Handwritten note in a circle:*  
Rec.  
10-16-24  
CA

Special Inst : 2 HP ANALOG CONTROL

*Handwritten note:* 1Z 47A 60W 03 7069 7497

Customer Comments :

Thank You



**Southern Dock Products**

a division of **DURA** SERV corp

REMIT TO:  
PO. BOX 741605  
Atlanta, GA 30374-1605

# INVOICE

INVOICE	65067569
INVOICE DATE	10/10/24
Page 1 of 1	

Corporate Office: 855-727-0612

SOLD TO: Ship8, Inc  
C-00016016 45875 Northport Loop East  
  
Fremont  
CA  
94538

SHIP TO: Ship8, Inc  
550 Northport Parkway  
  
Port Wentworth  
GA  
31407

Purchase Order #	Contact	Salesperson	Payment Terms	BR
24101129	James Burford	DB01	NET30	65

Completion Date	Ship Via	Called In By	Order #	WO Type
10/09/24			S651071852	Material Only

Item & Description	Quantity	Unit Price	Ext Price
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Ref: Quote Serco HVLS Fan VFD

Shipped direct 10-8 via UPS Tracking 1Z47460W0370697497

AP6377 VFD, 460V/2PH Analog Control	1.0	949.80	949.80
Freight Charges To Be Determined	1.0	36.50	36.50

Thank You for Your Business

5516 Export Blvd Suite D  
Savannah, GA 31408  
912-239-9652

DuraServ Corporation  
Corporate Federal Tax ID# 46-4394239

All PRICING IN US Dollars

SUBTOTAL	986.30
TAX	69.04
TOTAL \$	1,055.34

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

When we use the information from your check to make an electronic fund transfer, funds may be withdrawn from your account as soon as the same day you make your payment. Returned Checks may be re-presented to your bank via an EFT or draft drawn on your account. A service fee will be added to all returned checks and EFTs equal to the maximum allowed by the law. Notwithstanding the above, if your check or EFT is returned unpaid, you agree to pay (in addition to the amount of this transaction) such service fee via an additional EFT or draft drawn on your account. A 3% of total transaction value convenience fee will be added to all Visa, Mastercard, American Express and Discover transactions that exceed \$25,000 in total.



Credit card payments may be accepted for orders less than \$5,000. Payments made by credit card will appear as DuraServ Corp on your banking statement.