

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

Page

1 OF 1

PO Date

10/03/2024

PO No.

24101131

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD004-ELECTRICAL	ELITE HH6-LED-900L-DIM10-277- MD**	1.00	Each	192.00	

JNW. 10-29

Total Extended Price =

Customer Quote For: SHIP8 INC.

Quote: Q1084070

Revision #: 003

CED - SAVANNAH



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

Contact Name: GABE QUINLEY

Quote Date: 09/17/24

Updated On: 09/17/24

Expires On: 09/22/24

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	ELITE HH6-LED-900L-DIM10-277-MD-**-90 SELECT COLOR	1	\$192.00	E	\$192.00
				Merchandise:	\$192.00
				Tax:	\$13.44
				Total:	\$205.44

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

Re: PO Request for CED

From Branden Washington <branden.washington@ship8.com>

Date Tue 10/29/2024 7:00 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>;
sav.maint.management <sav.maint.management@ship8.com>

Yes, this has been received. Pat has the pod



SHIP8 INC.

Branden Washington
Maintenance Supervisor
311 International Trade Pkwy
Port Wentworth, GA 31407

O:912.875.2828 X 3842 C:912.227.2543

10-29-24
CA

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Tuesday, October 29, 2024 6:58 AM

To: James Burford <james.burford@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>

Subject: Re: PO Request for CED

Team

Has PO 24101131 been received?



SHIP8 INC.

Christine Jenkins

Invoice

CED CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.
 2900 TREMONT ROAD
 SAVANNAH, GA 31405

T: 9122328999

INVOICE NO. 8025-1138809	INVOICE DATE 10/22/2024
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.				24101131					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		10/18/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 1	ELITE HH6-LED-900L-DIM10-277-MD- **_90	SELECT COLOR		1	192.00	E		192.00	0.0
T 1	FRT SHIPPING	UPS CHARGE		1	59.38	E		59.38	0.0
<p>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.</p> <p>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.</p> <p>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.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>									
<p>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>G - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>				<p>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</p>		<p>SALES TAX 7.00000</p> <p>SHIPPING CHARGE 0.00</p>		<p>251.38</p> <p>17.60</p> <p>0.00</p>	
TOTAL DUE						268.98			