

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24101183

PO Date 10/17/2024

Page 1 OF 1

ORDER FROM

101106

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.
2900 TREMONT RD.
SAVANNAH, GA 31405
US

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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	BLD004-ELECTRICAL GHB3030	BLD004-ELECTRICAL 30AMP BREAKER POLE	3.00	Each	232.93	698.79

10-25 JMW

Total Extended Price =

698.79

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1084724 Revision #: 001



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

Contact Name: HAYDEN HUDSON

**Quote Date: 10/17/24
 Updated On: 10/17/24
 Expires On: 10/22/24**

Job Name:
Attn:
Ship To: SHIP8 INC.
 2900 TREMONT ROAD
 SAVANNAH, GA 31405-0000

Customer PO #:
Customer PO Date:
FOB: SHIPPING POINT
Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	<u>EATON GH83030</u> 30A 3P 480/277 14AIC BOLT-IN BRKR GH8 3P 30A 480/277V BREAKER	3	\$232.93	E	\$698.79
					Merchandise: \$698.79
					Tax: \$48.92
					Total: \$747.71

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






Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (38)

Final Audit Report

2024-10-17

Created:	2024-10-17
By:	Branden Washington (branden.washington@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1sdWtOgP4cXelepMDp3l2CGFp8MmkQ9Z

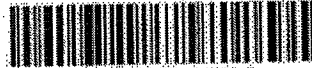
"Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (38)" History

-  Document created by Branden Washington (branden.washington@ship8.com)
2024-10-17 - 5:33:53 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2024-10-17 - 5:33:59 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2024-10-17 - 5:49:13 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2024-10-17 - 5:50:25 PM GMT - Time Source: server
-  Agreement completed.
2024-10-17 - 5:50:25 PM GMT



GENERAL ELECTRIC ELECTRICITY CONTROL SYSTEMS, INC.

PACKING LIST



8025-8D4A9H

PC #: 8025 CED - SAVANNAH

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

Boxes: 1
Reels: 0
Coils: 0
Bundles: 0
Pallets: 0

Written By: GQ

Sales Register #: 1141102

Ship Date: 10/25/2024

Ship To Name: SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: GET

550 NORTHPORT PARKWAY
PORT WENTWORTH, GA, 31407
(912)227-2543 BRANDEN

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG#	DESCRIPTION	PRICE	EXT PRICE
5	3		EATON	GHB3030	30A 3P 480/277 14AIC BOLT-IN BRK	232.93/E	698.79

END OF REPORT

10-25-2024

24101183

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1141102	10/29/2024
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.				24101183					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		10/25/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
3	EATON GHB3030	30A 3P 480/277 14AIC BOLT-IN BRK		3	232.93	E		698.79	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>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small>				MERCHANDISE 698.79	
<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>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>				SALES TAX 7.00000 48.92	
<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>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>				SHIPPING CHARGE 0.00	
<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>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE 747.71	