

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

PO No. 24101212 PO Date 10/24/2024 Page 1 OF 1

Buyer

Purchasing Dept

Terms

30 days

Ship Via

Best possible

FOB

FOB Origin

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EGS 4SDEK	4SQ DEEP	25.00	Each	1.80	1.80
		<i>10-25</i>	<i>500</i>			
2	FIT S34	3/4 HOLE STRAP	1.00	Each	12.19	12.19
		<i>10-25</i>	<i>500</i>			
3	TCON	BLUE TAP CONS	1.00	Each	23.58	23.58
		<i>10-25</i>	<i>500</i>			
4	FAST GPY	GRD PIGTAIL	1.00	Each	27.87	27.87
		<i>10-20</i>	<i>500</i>			

Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1084906 Revision #: 001



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

Contact Name: GABE QUINLEY

Quote Date: 10/24/24
Updated On: 10/24/24
Expires On: 10/29/24

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	EGS 4SDEK (88546-AR232)4SQ 2-1/8D 1/2-3/4K BX 4 IN SQ 2-1/8 DEEP ECNTRC KOS	25	\$1.80	E	\$45.00
02	FIT S34 .75" 1HTWSTRP 512/CSE751/SE175 3/4IN EMT 1HOLE STRAP 100/1000-PK	100	\$12.19	C	\$12.19
03	FAST TCON14X114 (55306) BLUE TAP CON ANC(100-CNT) 1/4 X 1-1/4 1/4 (5/16 HEX) X 1-1/4 HEX HEAD MASONRY SCREW BLUE (INCLUDES AN INSTALLATION DRILL BIT)	1	\$23.58	E	\$23.58
04	FAST GPT (60011) GRD PIGTAIL (50-CNT) 12 GAUGE - 6.5IN LONG SOLID GROUNDING PIGTAIL 12 GAUGE - 6.5IN LONG	1	\$27.87	E	\$27.87

Merchandise:	\$108.64
Tax:	\$7.60
Total:	\$116.24

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.



PACKING LIST



8025-1D3A5G

PC #: 8025
2900 TREMONT ROAD
SAVANNAH, GA 31405 USA
T: 912 232-8999

CED - SAVANNAH

Boxes: 2
Reels: 0
Coils: 0
Bundles: 0
Pallets: 0

Written By: GQ

Sales Register #: 1141101
Ship To Name: SHIP8 INC.
Address: SHIP8 INC.
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
(912)227-2543 BRANDEN

Ship Date: 10/25/2024
Customer Job:
Customer PO #: 24101212

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
25	25		EGS	4SDEK	(B8546-AR232)4SQ 2-1/8D 1/2-3/4K	1.80/E	45.00
100	100		FIT	S34	.75" 1HTWSTRP 512/CSE751/SE17 5	12.19/C	12.19
1	1		FAST	TCON14X114	(55306) BLUE TAP CON ANC (100-CNT)	23.58/E	23.58
1	1		FAST	GPT	(60011) GRD PIGTAIL (30- CNT)	27.87/E	27.87

END OF REPORT

10-25-2004
[Signature]

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1141101	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.				24101212																																																				
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																																															
T 25	EGS 4SDEK	(B8546-AR232)4SQ 2-1/8D 1/2-3/4K		25	1.80	E		45.00	0.0																																															
T 100	FIT S34	.75" 1HTWSTRP 512/CSE751/SE175		100	12.19	C		12.19	0.0																																															
T 1	FAST TCON14X114	(55306) BLUE TAP CON ANC(100-CNT)		1	23.58	E		23.58	0.0																																															
T 1	FAST GPT	(60011) GRD PIGTAIL (50-CNT)		1	27.87	E		27.87	0.0																																															
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td colspan="4" style="font-size: 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.</td> <td colspan="4" style="font-size: small;">CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</td> <td colspan="2">MERCHANDISE</td> <td style="text-align: right;">108.64</td> </tr> <tr> <td colspan="4" style="font-size: 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.</td> <td colspan="4" style="font-size: small;">B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</td> <td colspan="2">SALES TAX</td> <td style="text-align: right;">7.00000</td> <td style="text-align: right;">7.60</td> </tr> <tr> <td colspan="4" style="font-size: 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.</td> <td colspan="4" style="font-size: small;">C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</td> <td colspan="2">SHIPPING CHARGE</td> <td></td> <td style="text-align: right;">0.00</td> </tr> <tr> <td colspan="4" style="font-size: 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.</td> <td colspan="4" style="font-size: small;">NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</td> <td colspan="2">TOTAL DUE</td> <td></td> <td style="text-align: right;">116.24</td> </tr> </table>										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.				CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.				MERCHANDISE		108.64	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.				B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.				SALES TAX		7.00000	7.60	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.				C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.				SHIPPING CHARGE			0.00	THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.				NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE				TOTAL DUE			116.24
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