

SHIP8, INC.

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

ORDER FROM

100943

DIXIE MEMBRANE ROOFING, INC.
1375 CAPITAL CIRCLE
LAWRENCEVILLE, GA 30043
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	BLD001 - ROOF	Gutter Repair/relocation away from breakarea 2	1.00	Each		1,975.00

JMV. 11-6

Total Extended Price =

DIXIE MEMBRANE ROOFING, INC.

Commercial Roofing

18 September 2024

SHIP 8
311 International Trade Pkwy,
Port Wentworth, Ga. 31407

Attention: Patrick Andershack

Reference: Downspout Installation

Per your request, we propose to install a new downspout to redirect the water from 2 of 3 employees outside break areas for the lump sum of \$ 1,975.00.

The above price includes:

1. Install new downspout color to match
2. Remove all trash and debris associated with this project
3. Set up and material procurement fee
4. All repairs will be installed per the manufacturer's warranty specifications.

The above price does not include:

1. Raising existing penetration (by others)
2. Disconnection or removal of MEP penetrations
3. Any other existing roofing or metal related work/repair except as noted above
4. Cutting decking and or any substrate
5. Any additional pipe penetrations i.e. Electrical, gas lines, etc. will charge at \$150.00 each.
- 5.

All work will be performed in accordance with the manufacturer's technical details and warranty requirements. To maintain warrantable flashing details, all penetrations should be a minimum of 12" above the finished roof height, a minimum of 16" away from any other penetration, curb or wall, a minimum of 1" diameter and should be a rigid, water-tight penetration, i.e. no braided cables or uni-struts.

We base our quotes on the information you provide any changes to the scope of work will be billed accordingly after the completion of the work. Please send written confirmation of the work requested and any necessary purchase order or reference numbers. All work needs to be scheduled at least one week in advance.

Please note that some ponding water may occur as the penetration may obstruct the flow of water as originally designed by the building's architect.

If you need any further information, please let me know.

Very truly yours,
DIXIE MEMBRANE ROOFING, INC.

Don Hatch

Don Hatch
Service Coordinator

Accepted by: _____

Date: _____

Company: _____

PO# _____

Project Name: _____



Re: Invoice J 3072 From Dixie Membrane Roofing Inc.

From James Burford <james.burford@ship8.com>

Date Wed 11/6/2024 8:43 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Completed



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C: 912.507.7881

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

Sent: Tuesday, October 29, 2024 10:58:33 AM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Invoice J 3072 From Dixie Membrane Roofing Inc.

Team

Was this work completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

Port Wentworth, GA 31407

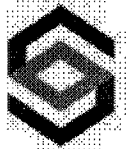
O:912-373-7778 X 3751

From: James Burford <james.burford@ship8.com>

Sent: Tuesday, October 29, 2024 9:34 AM

To: Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Fw: Invoice J 3072 From Dixie Membrane Roofing Inc.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

From: cwatson@dixiemembrane.com <cwatson@dixiemembrane.com>

Sent: Monday, October 28, 2024 4:52 PM

To: James Burford <james.burford@ship8.com>

Subject: Invoice J 3072 From Dixie Membrane Roofing Inc.

Please see the enclosed invoice for downspout redirect. We appreciate your prompt payment. Should you have any questions regarding this invoice please contact our office. Thank you for your business!

DIXIE MEMBRANE ROOFING, INC.
1375 CAPITAL CIRCLE
LAWRENCEVILLE, GA 30043
678-386-9420

Invoice

Invoice#: J3072

Date: 10/17/2024

Billed To: Ship8 Inc
45875 Northpoint Loop East Fremont, CA 94538

Due Date: 11/30/2024

Terms: 30TH

Order# 24091066

Description	Amount
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Service Address: 311 International Trade Port Wentworth GA 31407

Labor and material to install new downspout to direct water from
employee break areas.

1,975.00

James Burford
Patrick Andershack

We appreciate your business!

Amount Due	1,975.00
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