

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 1	1.00	Each	1,766.66	

JMN. 11-15

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 new downspout to redirect the water from 1 of 3 employee outside break areas for the lump sum of \$ 1,766.66.

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.

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: _____



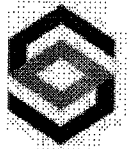
Re: PO Request for SD3 - Dixie Roofing Gutters Area 1

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

Date Fri 11/15/2024 2:00 PM

To Christine Jenkins <christine.jenkins@ship8.com>; sav.maint.management
<sav.maint.management@ship8.com>

Ok to pay



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: Friday, November 15, 2024 12:26 PM

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

Subject: Re: PO Request for SD3 - Dixie Roofing Gutters Area 1

Team

I have the invoice which I believe is for PO 24091064 attached, can you confirm if this was completed and okay to pay? Thank you



SHIP8 INC.

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

Invoice

Invoice#: J3082
Date: 11/06/2024

Billed To: Ship 8 Inc 311 International Trade Pkwy
Port Wentworth, GA 31407

Due Date: 12/30/2024

Terms: 30TH

Order#

Description

Amount

Service Address: 311 Interantional Pkwy Port Wentworth

Labor and Material to relocate Gutters and repairs

1,766.66

James Burford
ap.ship8@ship8.com

We appreciate your business!

Amount Due	1,766.66
-------------------	-----------------