

**SHIP8, INC.**

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

SHIP TO

SD3(3000),  
 SHIP8, INC.

DIXIE MEMBRANE ROOFING, INC.  
 1375 CAPITAL CIRCLE  
 LAWRENCEVILLE, GA 30043  
 US

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	BLD001 - ROOF REPAIRS <i>JMN</i>	1.00	Each		1,500.00

Total Extended Price =



# DIXIE MEMBRANE ROOFING, INC.

## Commercial Roofing

5 August 2024

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

Attention: Patrick Andershack

Reference: Roof Leak Investigation

Per your request, we propose investigating the active leak areas and making the necessary repairs for the lump sum of \$1,500.00.

The above price includes:

1. Travel Time and Leak Investigation
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: \_\_\_\_\_








# 2024 08 05 SD3 Dixie Roofing Repairing roof leaks

Final Audit Report

2024-08-05

Created:	2024-08-05
By:	Patrick Andreshak (patrick.andreshack@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAABAAKjsj3AJ5WJKTOIUShWJ4S1iiFMHo5-qG

## "2024 08 05 SD3 Dixie Roofing Repairing roof leaks" History

-  Document created by Patrick Andreshak (patrick.andreshack@ship8.com)  
2024-08-05 - 4:02:27 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2024-08-05 - 4:02:33 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2024-08-05 - 4:03:12 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2024-08-05 - 4:03:25 PM GMT - Time Source: server
-  Agreement completed.  
2024-08-05 - 4:03:25 PM GMT

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Re: You signed: "2024 12 02 SD3 Dixie Roofing Invoice# J2997"

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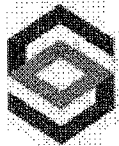
From James Burford <james.burford@ship8.com>

Date Tue 12/3/2024 9:11 AM

To Patrick Andreshack <patrick.andreshack@ship8.com>

Cc Branden Washington <branden.washington@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

Christine- Please disregard this PO Request- I now see that the 24080879 PO# is on this invoice. This work is completed.



**SHIP8 INC.**

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

C:912.507.7881

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**From:** Ship8 Inc via Adobe Acrobat Sign <adobesign@adobesign.com>

**Sent:** Monday, December 2, 2024 7:11 PM

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

**Cc:** Branden Washington <branden.washington@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

**Subject:** You signed: "2024 12 02 SD3 Dixie Roofing Invoice# J2997"

 Adobe Acrobat Sign



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

# Invoice

Invoice#: J2997  
Date: 08/14/2024

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

Due Date: 09/30/2024

Terms: 30TH

Order# 24080879

Description	Amount
Service Address: 311 International Trade Pkwy Port Wentworth GA	
Labor and Material to investigate and repair leaks .	1,500.00
Patrick Andershack ap.ship8@ship8.com	

We appreciate your business!

Amount Due	1,500.00
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