

SHIP8, INC.

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

PO No. 24101181

PO Date 10/17/2024

Page 1 OF 1

ORDER FROM

101106

SHIP TO

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

BUYER

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

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 I-5&	EATON BREAKERS 15Amp	6.00	Each	232.93	

REC 4066 10-25 JMV 4066

2 of 6 were cancelled - notes attached.

Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1084712 Revision #: 003



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

Contact Name: HAYDEN HUDSON

Job Name:

Attn:

Ship To: SHIP8 INC.

2900 TREMONT ROAD
SAVANNAH, GA 31405-0000

Quote Date: 10/17/24

Updated On: 10/17/24

Expires On: 10/22/24

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	 EATON GHB3015 15A 3P 480/277 14AIC BOLT-IN BRKR	6	\$232.93	E	\$1,397.58

GHB 3P 15A 480/277V BREAKER

Merchandise: \$1,397.58
Tax: \$97.83
Total: \$1,495.41

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



8025-9B5F0J

PC#: 8025 CED - SAVANNAH

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

Boxes: 1
Reels: 0
Cobs: 0
Bundles: 0
Pallets: 0

Written By: GQ

Sales Register #: 1141083
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 #: Z4101181

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG#	DESCRIPTION	PRICE	EXT PRICE
6	4	Back Order	EATON	GHB3015	15A 3P 480/277 14AIC BOLT-IN BRK	232.93/E	931.72

END OF REPORT

10-25-2024
RS

Fw: Canceling

From Branden Washington <branden.washington@ship8.com>

Date Tue 12/10/2024 10:47 AM

To Christine Jenkins <christine.jenkins@ship8.com>



SHIP8 INC.

Branden Washington
Maintenance Supervisor
311 International Trade Pkwy
Port Wentworth, GA 31407

O:912.875.2828 X 3842 C:912.227.2543

From: Gabe Quinley <gabeq@cedsav.com>

Sent: Tuesday, December 10, 2024 10:34 AM

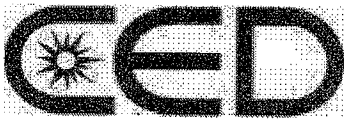
To: Branden Washington <branden.washington@ship8.com>; James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: RE: Canceling

Branden,

Yes sir. I had emailed Eaton to check on a ship date but hadn't heard back yet. I'll get it cancelled.

Thanks,



Gabe Quinley

Inside Sales

912-232-8999 | CEDSAVannah.com | gabeq@cedsav.com

2900 Tremont Road Savannah GA. 31405

From: Branden Washington <branden.washington@ship8.com>

Sent: Tuesday, December 10, 2024 10:24 AM

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

Subject: Canceling

EXTERNAL EMAIL

Hey Gabe, can we just cancel the other 2 breakers so we can close this order Eaton GHB3015



SHIP8 INC.

Branden Washington Maintenance Supervisor
311 International Trade Pkwy
Port Wentworth, GA 31407

O:912.875.2828 X 3842 C:912.227.2543

Re: Branden Washington has copied you on Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (37).

From Branden Washington <branden.washington@ship8.com>

Date Tue 12/10/2024 9:58 AM

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

This order is complete thanks



SHIP8 INC.

Branden Washington
Maintenance Supervisor
311 International Trade Pkwy
Port Wentworth, GA 31407

O:912.875.2828 X 3842 C:912.227.2543

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

Sent: Tuesday, December 10, 2024 7:40 AM

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

Subject: Re: Branden Washington has copied you on Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (37).

Following up



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3751

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

Sent: Thursday, December 5, 2024 8:00 AM

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

Subject: Re: Branden Washington has copied you on Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (37).

Following up on shortage



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3751

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

Sent: Friday, November 15, 2024 10:51 AM

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

Subject: Re: Branden Washington has copied you on Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (37).

Team

PO 24101181 has a quantity of 4 received and the invoice also reflects that amount, was only 4 ordered or 6?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, October 17, 2024 10:08 AM
To: Branden Washington <branden.washington@ship8.com>
Subject: Re: Branden Washington has copied you on Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (37).

PO 24101181 is attached



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

From: Branden Washington via Adobe Acrobat Sign <adobesign@adobesign.com>
Sent: Thursday, October 17, 2024 7:41 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Branden Washington has copied you on Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (37).



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

Invoice

INVOICE NO. 8025-1141083	INVOICE DATE 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.				24101181					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		10/25/2024			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
6	EATON GHB3015	15A 3P 480/277 14AIC BOLT-IN BRK	B	4	232.93	E		931.72	0.0
<p>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.</p> <p>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.</p> <p>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.</p> <p>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</p>									
<p>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p>				<p>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</p>		<p>SALES TAX 7.00000</p>		<p>SHIPPING CHARGE 0.00</p>	
TOTAL DUE						996.94			