

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101029

MCCARTHY, INC.  
 3100 OGEECHEE ROAD  
 SAVANNAH, GA 31405  
 US

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

**Buyer**

Purchasing Dept

**Terms**

30 days

**FOB**

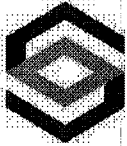
FOB Origin

**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	28-11-7G04 x LL x 0-bitted x XGLA x US26D STOREROOM FUNCTION LOCKS	6.00	Each		218.00
			<i>Inv</i>			
2	MSC023 - SHIPPING/FREIGHT	MSC023 - SHIPPING/FREIGHT	1.00	Each		50.00
			<i>Inv</i>			
3	BLD018 - MAINTENANCE	KEYING WORK SERVICE DEPARTMENT	1.00	Each		56.00
			<i>Inv</i>			

Total Extended Price =



SHIP8 INC.

DATE 10/25/2024
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

Supplier/Vendor information box containing NAME (McCarthy), ADDRESS, CONTACT, and TEL NO.

SHIP TO:

Ship to information box containing NAME (James Burford), ADDRESS (550 Northport Parkway, Port Wentworth, GA 31407), CONTACT (James Burford), and TEL NO.

Purchase Requisition Form

Table with columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes line items for locks and keying work, and an ESTIMATED TOTAL of \$ 1,414.00.

[x] Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: James Burford
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 10/25/2024
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

Form for office use containing ORDER DATE, ETA DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (with options like OPEN ACCOUNT, COD/PREPAID, etc.), and instructions for providing REQ # to vendor.



# MCCARTHY INC

3100 OGEECHEE ROAD SAVANNAH GA 31405 912 236 4461  
MCCARTHYINC.COM

## SALES QUOTE

**Sales Quote Number:** SQ-022607  
**Sales Quote Date:** 10/23/2024  
**Quote Expires:** 12/31/24

**Sell**  
To: SHIP8, INC.  
311 INTERNATIONAL TRADE PARKWAY  
PT WENTWORTH, GA 31407

**Ship**  
To: SHIP8, INC.  
JAMES BURFORD- 507-7881  
550 NORTHPORT PKWY  
PT WENTWORTH, GA 31407

Ship Via CUSTOMER PICK UP  
Terms NET 30  
Customer ID C2342

SalesPerson Melissa Turner  
Phone # 912.629.6147  
Email mturner@mccarthyinc.com

### Job Name: SHIP8 550 NORTHPORT STOREROOM LOCKS

Item No.	Description	Unit	Quantity	Unit Price	Total Price
NSLO	28-11-7G04 x LL x 0-bitted x XCLA x US26D STOREROOM FUNCTION LOCKS	EACH	6	218.00	1,308.00
FRT	FREIGHT	EACH	1	50.00	50.00
SD-000010	KEYING WORK SERVICE DEPARTMENT GOING TO JLA OA LOGISTICS JOB IN MASTERKING. PINNING TO MK X 1AA (911534) XCLA KEYWAY TEST WITH CHANGE AND MASTER. NO EXTRA KEYS NEEDED	EACH	1	56.00	56.00

Amount Subject to Sales Tax 1,414.00  
Amount Exempt from Sales Tax 0.00

**Subtotal:** 1,414.00  
Total Sales Tax: 98.98  
**Total:** 1,512.98

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Re: PO Request for McCarthy - SD2

James Burford

To: @ Patrick Andreshack ● Christine Jenkins; saw.maint.management

Start reply with:

Great, thanks for letting me know!

Thank you!

Ok, thanks.

Both McCarty orders received, I have the paperwork in my van.



**SHIP8 INC.**

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

C: 912.507.7881

12-13-24  
CA.



# MCCARTHY INC

3100 OGEECHEE ROAD SAVANNAH GA 31405 912 236 4461  
MCCARTHYINC.COM

## INVOICE

Invoice Number: **SI-060130**

Invoice Date: 12/12/2024

Page: 1

Bill To: SHIP8, INC.  
311 INTERNATIONAL TRADE PARKWAY  
PT WENTWORTH, GA 31407

Ship To: SHIP8, INC.  
JAMES BURFORD- 507-7881  
550 NORTHPORT PKWY  
PT WENTWORTH, GA 31407

Ship Via CUSTOMER PICK UP  
Ship Date 12/12/2024  
Due Date **1/11/2025**  
Terms NET 30  
Contract No.

P.O. Number 24101221  
Our Order No. SO-060788  
SalesPerson Melissa Turner

### Job Name: SHIP8 550 NORTHPORT STOREROOM LOCKS

PICKED UP BY JAMES BURFORD

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
NSLO	28-11-7G04 x LL x 0-bitted x XCLA x US26D STOREROOM FUNCTION LOCKS	EACH	6	6	218.00	1,308.00
FRT	FREIGHT	EACH	1	1	50.00	50.00
SD-000010	KEYING WORK SHIP8 LOCKS	EACH	1	1	56.00	56.00

Amount Subject to Sales Tax 1,414.00  
Amount Exempt from Sales Tax 0.00

**Subtotal: 1,414.00**

Total Sales Tax: 98.98

**Total: 1,512.98**