

SHIP8, INC.

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

1060

ADS SECURITY

ATLANTA, GA 30353-1687

SHIP TO

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

ORDER FROM

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

PO No. 25020239
PO Date 02/28/2025
Page 1 OF 1

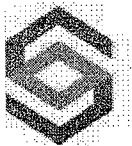
Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	12VDC 7AMP/HR BATTERY W/F1	1.00	Each		36.28

Total Extended Price =

Re: Vector Security - invoice for SD3

From James Burford <james.burford@ship8.com>
Date Thu 2/27/2025 11:19 AM
To Tran Tang <tran.tang@jlahome.com>
Cc Gil Strawn <gil.strawn@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; ap.ship8 <ap.ship8@ship8.com>

Approved for payment.



SHIP8 INC.

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

C:912.507.7881

From: Tran Tang <tran.tang@jlahome.com>
Sent: Wednesday, February 26, 2025 7:00 PM
To: James Burford <james.burford@ship8.com>
Cc: Gil Strawn <gil.strawn@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; ap.ship8 <ap.ship8@ship8.com>
Subject: Re: Vector Security - invoice for SD3

Hi James,
Pls confirm if invoice 17930154 approved for pymt. This invoice is still outstanding.

Thanks,
Tran

On Mon, Jan 27, 2025 at 6:10 AM Keisha Spriggs <ktspriggs@vectorsecurity.com> wrote:
Good morning James,

Batteries are not covered in the service agreement. This invoice shows the cost for batteries only not service.

Vector does offer a battery service agreement for 7.00 a month. This will cover replacement of all batteries onsite qat this location.

From: James Burford <james.burford@ship8.com>
Sent: Monday, January 27, 2025 8:11 AM
To: ADS Savannah_Admin <savannah_admin@vectorsecurity.com>
Cc: Gil Strawn <gil.strawn@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; ap.ship8 <ap.ship8@ship8.com>
Subject: Fw: Vector Security - invoice for SD3

EXTERNAL EMAIL - This email was sent by a person from outside your organization. Exercise caution when clicking links, opening attachments or taking further action, before validating its authenticity.

Vector, typically we do not see these bills as they are usually covered in our agreement. Please advise.



SHIP8 INC.

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

C: 912.507.7881

From: Gil Strawn <gil.strawn@ship8.com>
Sent: Monday, January 27, 2025 7:29 AM
To: Christine Jenkins <christine.jenkins@ship8.com>; lily.vong <lily.vong@jlahome.com>; James Burford <james.burford@ship8.com>
Subject: Re: Vector Security - invoice for SD3

This reads like the security company we use in Savannah has changed names.

@James Burford, did we get any prior notice of name change?

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, January 27, 2025 7:13 AM
To: Gil Strawn <gil.strawn@ship8.com>
Subject: Fw: Vector Security - invoice for SD3

Hi Gil

Can you take a look at the attached invoice and let me know if this is something you requested.



SHIP8 INC.

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

O:912-373-7778 X 3751

From: Lily Vong <lily.vong@jlahome.com>
Sent: Friday, January 24, 2025 2:22 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Cc: ap.ship8 <ap.ship8@ship8.com>
Subject: Vector Security - invoice for SD3

Hi Christine,

Please see attached - Vector Security - SD3
We just received this invoice by mail - today, 01/24/25.

Regards,
Lily

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INVOICE



3001 Armory Dr., Suite 100
Nashville, TN 37204-3711
Customer Care: 866-837-8110

Address Service Requested

Customer Number: 9240320
Invoice Number: 17930154
Invoice Date: 01/13/25
P.O. Number:
Due Date: Net 30 DAYS
Amount Due: \$41.78

Please check here and provide updates to your address or note other account changes on the reverse side.

Amount Enclosed: \$

Please write your account number on your check.
Use the enclosed envelope and make checks payable to:

VECTOR SECURITY, INC.
P.O. BOX 531687
ATLANTA, GA 30353-1687



SHIP8 INC.
45875 NORTHPORT LOOP EAST
FREMONT GA 30538-6414



0000924032000017930154000041784

To ensure prompt credit, please return the above portion with your payment



VECTOR SECURITY

3001 Armory Dr., Suite 100
Nashville, TN 37204-3711
www.vectorsecurity.com

Service Address: Ship8 Inc.
311 International Trade Pkwy
Port Wentworth, GA 31407

Account Information

Account Number: 9240320
Invoice Number: 17930154
Invoice Date: 01/13/25
P.O. Number:

Summary of Charges

Description	Qty	Unit Price	Amount
On Site Service (1604199)			
Ship8 Inc. 311 International Trade Pkwy, Port Wentworth, GA 31407 12VDC 7 Amp/Hr Battery w/F1 Terminals	1.00	36.28	36.28
Fuel Surcharge	1.00	5.50	5.50
Sales Tax			0.00
Current Charges			\$41.78
Payments - Thank You			\$0.00
Credits			\$0.00
Late Fees			\$0.00
Prior Credits			\$0.00
Total Amount Due			\$41.78

Important Messages



Vector Security and ADS Security share similar philosophies.

We pride ourselves on delivering personalized service to our customers through friendly people who are committed to their communities.

While ADS Security will officially operate under the Vector Security name in 2023, it has been part of our family since 2019. You can rest assured you'll receive the great service and friendly people you've come to know.

Visit our website at www.vectorsecurity.com
Pay your bill online at <http://my.vectorsecurity.com>