

SHIP8, INC.

TTN: ACCOUNTS PAYABLE
 5875 NORTHPORT LOOP EAST
 REMONT, CA 94538

SHIP8@SHIP8.COM

ORDER FROM
 101243

GARDIAN HOLDINGS, LLC DBA WALNUT INDUSTRIES LLC
 5700 TENNYSON, SUITE 275
 PLANO, TX 75024
 US

Buyer
 Purchasing Dept

Terms
 Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No	Vendor Item No	Vendor Item Classification	Qty Ordered	UOM	Unit Price	Extended Price
			2.00	Each		
		PRE-BONDED TY-GARD DS 5 X 7 (250 FT ROLL)				
TGDS 5 X 7			2.00	Each	225.00	451.00
TP DS		TY-PATCH DS (125 FT. ROLL)	1.00	Each	275.00	
TGDS TK		TGDS TOOL KIT	1.00	Each	451.35	
PKG007		FREIGHT	1.00	Each	171.09	

Inv. 3-4

Total Extended Price =

WALNUT INDUSTRIES, INC.

P.O. BOX 624
 1356 ADAMS ROAD
 BENSLEM, PA 19020

Quote

Customer No.: SHIP8

Quote No.: 118944

Quote To: **SHIP8 INC**


45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Ship To: **SHIP8 INC**

311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

Date		Ship Via		F.O.B.		Terms	
02/03/25		OLD DOMINION		Origin		NET 30	
Purchase Order Number			Sales Person			Required	
			Ronnie Fuller			02/03/25	
Quantity		B.O.	Item Number	Description	Unit Price	Amount	
Required	Shipped						
2			TGDS 5 X 7	PRE-BONDED TY-GARD DS 5 X 7 (250 FT ROLL)	451.00	902.00	
1			TP DS	TY-PATCH DS (125 FT. ROLL)	275.00	275.00	
1			TGDS TK	TGDS TOOL KIT	451.35	451.35	
						Quote subtotal	1628.35
						Freight charges	171.09
						Quote total	1799.44

Thank You

 Outlook

Re: Ty-Gard Cargo Safety And Securement

From Edward Maxwell <edward.maxwell@ship8.com>

Date Tue 3/4/2025 10:54 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Rodney Dickey <rodney.dickey@ship8.com>

Received. Thank you.



SHIP8 INC.

Edward Maxwell
Director of Operations
311 International Trade Pkwy
Port Wentworth, GA 31407

Cell (912)-247-5989

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

Sent: Tuesday, March 4, 2025 10:52 AM

To: Edward Maxwell <edward.maxwell@ship8.com>; Rodney Dickey <rodney.dickey@ship8.com>

Subject: Fw: Ty-Gard Cargo Safety And Securement

Team

Was PO 25020147 received in full?



SHIP8 INC.

Christine Jenkins

WALNUT INDUSTRIES, INC.

P.O. BOX 624
 1356 ADAMS ROAD
 BENSLEM, PA 19020

Phone: (800) 523-6536 Fax: (215) 638-4939

Invoice

Customer No.

SHIP8

Invoice No.

108431

Bill To: **SHIP8 INC**
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

Ship To: **SHIP8 INC**
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

Date		Ship Via		F.O.B.	Terms	
02/07/25		UPS		Origin	NET 30	
Purchase Order Number		Order Date		Sales Person		Our Order Number
25020147		02/06/25		Ronnie Fuller		75380
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				

2	2		TGDS 5 X 7	PRE-BONDED TY-GARD DS 5 X 7 (250 FT ROLL)	451.00	902.00
1	1		TP DS	TY-PATCH DS (125 FT. ROLL)	275.00	275.00
1	1		TGDS TK	TGDS TOOL KIT	451.35	451.35

Invoice subtotal	1628.35
Freight charges	171.09
Invoice total	1799.44

Thank You