

**SHIP8, INC.**

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

AP:SHIP8@SHIP8.COM

ORDER FROM

1011106

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

Seller

Purchasing Dept

Terms

30 days

FOB

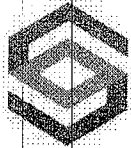
FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Key KT- ALED290PSHV	KT-ALED290PSHV-L2-OSA	3.00	Each		470.00
			<i>33</i>			
2	KEY KT-ALED-SF-1- KIT	MOUNT KIT	3.00	Each		31.00
			<i>33</i>			

Total Extended Price =



SHIP8 INC.

DATE 2/20/2025
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

SHIP TO:

Supplier/Vendor information box with handwritten 'CED' in the name field.

Ship to information box with address: Patrick Andreshak, 550 Northport Parkway, Port Wentworth, GA 31407, James Burford.

Purchase Requisition Form

Table with 7 columns: PART, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes line items for Key KT-ALED290PSHV and MOUNT KIT, and an ESTIMATED TOTAL of \$ 1,503.00.

[x] Check box if attaching quote

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

DATE: 2/20/25
DATE: Feb 20, 2025
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

Office use only section containing ORDER DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD options (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD/CHECK) with instructions for each.

**Customer Quote For: SHIP8 INC.**

**CED - SAVANNAH**

**Quote: Q1087197    Revision #: 003**



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

**Contact Name: IRA HARPER**

**Quote Date: 02/20/25**  
**Updated On: 02/20/25**  
**Expires On: 02/25/25**

**Job Name: LED PARKING LOT REPL**  
**Attn: BRANDEN**  
**Ship To: SHIP8 INC.**

550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407-0000

**Customer PO #: \***  
**Customer PO Date:**  
**FOB: SHIPPING POINT**  
**Freight: PREPAID**

LN	Product	Qty	Price	Per *	Ext Price
01	KEY KT-ALED290PSHV-L2-OSA-NM-8CSB KT-ALED290PSHV-L2-OSA-NM-8CSB	3	\$470.00	E	\$1,410.00
02	KEY KT-ALED-SF-1-KIT MOUNT KIT SLIP FITTER MOUNT KIT, FITS 2 3/8IN TENNON. FITS SERIES 1 AREA LIGHTS, BRONZE	3	\$31.00	E	\$93.00

**Merchandise: \$1,503.00**  
**Tax: \$105.21**  
**Total: \$1,608.21**

**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.**

\* Per E = Each, C = Hundred, M = Thousand






# QuotesReport\_1087197-Adobe

Final Audit Report

2025-02-20

Created:	2025-02-20
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAY29JRZHMILK5P_yG0U6S8_v8LNJY8hL2

## "QuotesReport\_1087197-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-02-20 - 8:17:42 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-02-20 - 8:17:48 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-02-20 - 8:46:09 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-02-20 - 8:46:40 PM GMT - Time Source: server
-  Agreement completed.  
2025-02-20 - 8:46:40 PM GMT



PACKING LIST



8025-9E7F2C

PC #: 8025

CED - SAVANNAH

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

Boxes: 4  
Reels: 0  
Coils: 0  
Bundles: 0  
Pallets: 0

Written By: GQ

Sales Register #: 1153091

Ship Date: 03/03/2025

Ship To Name: SHIP8 INC.

Customer Job: LED PARKING  
LOT REPL

Address: SHIP8 INC.

Customer PO #: 25020202

550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA, 31407  
(912)507-7881 JAMES BURFORD

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
3	3		KEY	KT-ALED290PSHV-L2- OSA-NM-8CSB	KT- ALED290PSHV-L2 -OSA-NM-8CSB	470.00/E	1410.00
3	3		KEY	KT-ALED-SF-1-KIT	MOUNT KIT	31.00/E	93.00

\*\*\*END OF REPORT\*\*\*

*Pat A  
REC  
3-3-25*



2900 TREMONT ROAD  
SAVANNAH, GA 31405

T: 9122328999

# Invoice

<b>INVOICE NO.</b> 8025-1153091	<b>INVOICE DATE</b> 03/05/2025
<b>PLEASE SHOW INVOICE NO. AND REMIT TO:</b>	
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.		LED PARKING LOT REPL		25020202					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		03/03/2025			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
3	KEY KT-ALED290PSHV-L2-OSA-NM-8 CSB	KT-ALED290PSHV-L2-OSA-NM-8CSB		3	470.00	E		1410.00	0.0
3	KEY KT-ALED-SF-1-KIT	MOUNT KIT		3	31.00	E		93.00	0.0
<small>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.</small>				<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small>		<b>MERCHANDISE</b>		1503.00	
<small>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.</small>				<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>		<b>SALES TAX</b>		7.00000 105.21	
<small>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.</small>				<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<b>SHIPPING CHARGE</b>		0.00	
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<b>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</b>		<b>TOTAL DUE</b>		1,608.21	