

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

101106

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.
 2900 TREMONT RD.
 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	POWSY PS200RH10PG	1-5/8" GALB STRUT	280.00	Each	3.38	
2	POWST PS616EG	1-5/8" U-SPLICE (DEEP)(B172)	24.00	Each	10.08	

3-25

JMW



Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1087910 Revision #: 002



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

Contact Name: GABE QUINLEY

Job Name:

Attn:

Ship To: SHIP8 INC.

550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407-0000

Quote Date: 03/19/25

Updated On: 03/19/25

Expires On: 03/24/25

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

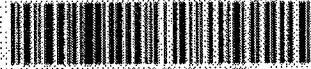
Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	POWST PS200EH10PG 1 5/8" GALV STRUT (DEEP)12G(SLTD) PS 200 EH 1 5/8 IN. X 1 5/8 IN. X 12 GA. CHANNEL WITH 1 1/8 IN. X 9/16 IN. ELONGATED HOLES ON 2 IN. CENTERS	280	\$337.50	C	\$945.00
02	POWST PS616EG 1-5/8" U-SPLICE (DEEP) (B172) PS 616 FOUR HOLE SPLICE CLEVIS USE WITH PS 200 AND PS 210	24	\$1,008.41	C	\$242.02
Merchandise:					\$1,187.02
Tax:					\$83.09
Total:					\$1,270.11

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



8025-2D5A4E

PC #: 8025 CED - SAVANNAH

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

Boxes: 1
Reels: 0
Coils: 0
Bundles: 1
Pallets: 0

Written By: GQ

Sales Register #: 1156267
Ship To Name: SHIP8 INC.
Address: SHIP8 INC.

Ship Date: 03/25/2025
Customer Job:
Customer PO #: 25030310

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA, 31407
(912)227-2543 BRANDEN

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
280	280		POWST	PS200EH10PG	1 5/8" GALV STRUT (DEEP)12G(SL)	337.50/C	945.00
24	24		POWST	PS616EG	1-5/8" U-SPLICE (DEEP) (B172)	1008.41/C	242.02

END OF REPORT

3-25-2025
BQ

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1156267	03/27/2025
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.
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.											
FK-19128 SHIP8 INC.				25030310											
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE									
4100 GQ		PREPAID		OUR TRUCK		03/25/2025									
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER DISC.	EXTENSION	C / D							
T 280	POWST PS200EH10PG	1 5/8" GALV STRUT (DEEP)12G(SL)		280	337.50	C	945.00	0.0							
T 24	POWST PS616EG	1-5/8" U-SPLICE (DEEP) (B172)		24	1008.41	C	242.02	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>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>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>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>		<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>		<table border="1"> <tr> <td>MERCHANDISE</td> <td>1187.02</td> </tr> <tr> <td>SALES TAX</td> <td>7.00000 83.09</td> </tr> <tr> <td>SHIPPING CHARGE</td> <td>0.00</td> </tr> <tr> <td>TOTAL DUE</td> <td>1,270.11</td> </tr> </table>		MERCHANDISE	1187.02	SALES TAX	7.00000 83.09	SHIPPING CHARGE	0.00	TOTAL DUE	1,270.11
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