

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

101247

DUSTCOM LIMITED, INC
 PO BOX 7724
 SAVANNAH, GA 31418
 US

SHIP TO

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

PO No. 25030317

PO Date 03/21/2025

Page 1 OF 1

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	BLD005	Demo: Time and material rate for MiniJex, Loader, Breaker hammer and Crew	20.00	Each	650.00	13000.00
2	BLD005	Water repair: Time and material rate for Mini-ex, Loader, and Crew and hand tools	35.00	Each	500.00	17500.00
3	BLD005	Tandem Dump Truck to haul away concrete spoils	12.00	Each	150.00	1800.00
4	BLD005	Fill Dirt to replace saturated subgrade	4.00	Each	200.00	800.00
5	BLD005	Concrete	9.00	Each	210.00	1890.00

JM. 42

Total Extended Price =



SHIP8 INC.

DATE: 2/24/2025
WHS LOCATION: SD2
DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

Supplier/Vendor information box containing NAME (Dustcom), 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 7 columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes line items for fire sprinkler repair, water repair, and concrete work, ending with an ESTIMATED TOTAL of \$ 34,990.00.

x Check box if attaching quote

SIGNATURE LINES: REQUESTER SIGNATURE (James Burford), WAREHOUSE DIRECTOR SIGNATURE (L Show), SHIP8 PRESIDENT SIGNATURE (Ron Caporaso), E&E CONTROLLER SIGNATURE, IT AUTHORIZER (SOFTWARE & HARDWARE)

DATE LINES: 2/24/2025, 02/24/2025, 02/24/2025, blank, blank

FOR OFFICE USE ONLY

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

Dustcom Limited, Inc.

PO Box 7724
Garden City, GA 31418

Estimate

Date	Estimate #
9/26/2024	1263

Name / Address
Road One



P.O. Number

Description	Qty	Rate	Units	Total
Demo: Time and material rate for Mini-ex, Loader, Breaker hammer and Crew	20	650.00	hr	13,000.00
Water repair: Time and material rate for Mini-ex, Loader, and Crew and hand tools	35	500.00	hr	17,500.00
Tandem Dump Truck to haul away concrete spoils	12	150.00	hr	1,800.00
Fill Dirt to replace saturated subgrade	4	200.00	ea	800.00
Concrete	9	210.00	CY	1,890.00
Any material used in repair will receive a 15% markup				

Total	\$34,990.00
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Re: Completed: You're copied on "2025 02 24 SD2 Dustcom - Fire Sprinkler Underground Leak"

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Tue 2/25/2025 12:29 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Feb 25, 2025, at 4:19 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Attached is a requisition form needing your signature for the leak repair under the concrete at SD2.

<Outlook-0sztkq3h.png>

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

O:912-373-7778 X 3825

From: Ship8 via Adobe Acrobat Sign <adobesign@adobesign.com>
Sent: Monday, February 24, 2025 4:27 PM
To: Larry Show <larry.show@ship8.com>; Ron Capranos <ron.capranos@ship8.com>; James Burford <james.burford@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Completed: You're copied on "2025 02 24 SD2 Dustcom - Fire Sprinkler Underground Leak"

RE: Completed: You're copied on "2025 02 24 SD2 Dustcom - Fire Sprinkler Underground Leak"

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 3/12/2025 2:03 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,
Jessica Jeng
Corporate Controller
E & E Co. LTD dba JLA Home
(510) 490-9788 x 458
(510) 403-7240 (direct)
jessica.jeng@jlahome.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, March 12, 2025 4:07 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: Completed: You're copied on "2025 02 24 SD2 Dustcom - Fire Sprinkler Underground Leak"

Good morning, Jessica

Attached is a requisition form needing your approval for repairs at SD2.



SHIP8INC.

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

O:912-373-7778 X 3825

From: Ship8 via Adobe Acrobat Sign <adobesign@adobesign.com>
Sent: Monday, February 24, 2025 4:27 PM

To: Larry Show <larry.show@ship8.com>; Ron Capranos <ron.capranos@ship8.com>; James Burford <james.burford@ship8.com>

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

Subject: Completed: You're copied on "2025 02 24 SD2 Dustcom - Fire Sprinkler Underground Leak"

James Burford cc'd you on
**2025 02 24 SD2 Dustcom - Fire Sprinkler
Underground Leak**

[Open agreement](#)

Attached is the final agreement between:

- Ship8
- Ron Capranos
- Larry Show

Read it with [Acrobat Reader](#). You can also [open it online](#) to review its activity history.

James Burford had previously added you to this agreement for your information only.

Re: PO 25030317

From Patrick Andreshack <patrick.andreshack@ship8.com>
Date Thu 4/3/2025 8:04 AM
To Christine Jenkins <christine.jenkins@ship8.com>; sav.maint.management
<sav.maint.management@ship8.com>
Cc James Burford <james.burford@ship8.com>

Completely



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA, 31407

C: 912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, April 3, 2025 7:50:10 AM
To: Patrick Andreshack <patrick.andreshack@ship8.com>; sav.maint.management
<sav.maint.management@ship8.com>
Cc: James Burford <james.burford@ship8.com>
Subject: Re: PO 25030317

Team

Has the work been completed for PO25030317?



SHIP8 INC.

Dustcom Limited, Inc.
 PO Box 7724
 Garden City, GA 31418

Invoice

Date	Invoice #
4/1/2025	7784

Bill To
Ship8, Inc Attn: Accounts Payable 45875 Northport Loop East Fremont, Ca 94538 AP.SHIP8@SHIP8.COM



P.O. No.	Terms	Job Number
25030317	Net 30	

Description	Qty	Rate	Units	Amount
Demo: Time and material rate for Mini-ex, Loader, Breaker hammer and Crew	10	650.00	hr	6,500.00
Water repair: Time and material rate for Mini-ex, Loader, and Crew and hand tools	30	500.00	hr	15,000.00
Tandem Dump Truck to haul away concrete spoils	5	150.00	hr	750.00
Fill Dirt to replace saturated subgrade	2	200.00	ea	400.00
Concrete	9	210.00	CY	1,890.00

Total	\$24,540.00
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Payments/Credits	\$0.00
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Balance Due	\$24,540.00
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