

**SHIP8, INC.**

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

US

AP:SHIP8@SHIP8.COM

Page

PO Date

PO No.

1 OF 1

04/01/2025

25040347

**ORDER FROM**

101106

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

**SHIP TO**

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE 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	PS Cr20W	DPLX RCPT Nema 5-20R	20.00	Each	1.96	
			4-1			
2	FS F60 (PS714EG)	4-H T BRKT	50.00	Each	11.22	

*Inv.*  
*rec 20 5-1 Inv.*  
*rec 30 5-4*

Total Extended Price =



**Customer Quote For: SHIP8 INC.**

**CED - SAVANNAH**

**Quote: Q1088165**

**Revision #: 001**



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

**Contact Name: GABE QUINLEY**

**Quote Date: 03/31/25**  
**Updated On: 03/31/25**  
**Expires On: 04/05/25**

**Job Name:**  
**Attn:**

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

**Customer PO #:**  
**Customer PO Date:**

**FOB: SHIPPING POINT**  
**Freight: PREPAID**

LN	Product	Qty	Price	Per *	Ext Price
01	<b>PS CR20W</b> DPLX RCPT NEMA 5-20R RECEP DUP 20A/125V SIDE WIRE WH	20	\$1.96	E	\$39.20
02	<b>FS F60 (PS714EG)</b> 4-H "T" BRKT	50	\$1,121.78	C	\$560.89

**Merchandise: \$600.09**  
**Tax: \$42.01**  
**Total: \$642.10**

**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



PACKING LIST



8025-1E8D6F

PC #: 8025 CED - SAVANNAH

2900 TREMONT ROAD  
SAVANNAH, GA 31405 USA  
T:912.232.8999

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

Written By: GQ

Sales Register #: 1157478

Ship Date: 04/04/2025

Ship To Name: SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 25040347

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
30	30		PS	P60 (PS714EG)	4-H "T" BRKT	1121.78/C	336.53

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

4-4-2025



PACKING LIST



8025-7H9D31

PC #: 8025  
2900 TREMONT ROAD  
SAVANNAH, GA 31405 USA  
T: 912 232-8999

CED - SAVANNAH

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

Written By: GO

Sales Register #: 1157409

Ship Date: 04/01/2025

Ship To Name: SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 25040347

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
20	20		PS	CR20W	DPLX RCPT NEMA 5-20R	1.96/E	39.20
50	50		PS	F60 (PS714EG)	4-H "T" BRKT	4421.78/C	221.36

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

4-1-2025  
BSS

# Invoice



2900 TREMONT ROAD  
SAVANNAH, GA 31405

T: 9122328999

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
8025-1157409	04/03/2025
<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.  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
FK-19128 SHIP8 INC.				25040347					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		04/01/2025			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R D I S C.	EXTENSION	C / D	
T 20	PS CR20W	DPLX RCPT NEMA 5-20R		20	1.96	E	39.20	0.0	
T 50	FS F60 (PS714EG)	4-H "T" BRKT	B	20	1121.78	C	224.36	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>				<b>MERCHANDISE</b> 263.56 <b>SALES TAX</b> 7.00000 18.45 <b>SHIPPING CHARGE</b> 0.00	
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				<b>TOTAL DUE</b>		<b>282.01</b>			

# Invoice



2900 TREMONT ROAD  
SAVANNAH, GA 31405

T: 9122328999

<b>INVOICE NO.</b>	<b>INVOICE DATE</b>
8025-1157478	04/08/2025
<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.  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
FK-19128 SHIP8 INC.				25040347					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		04/04/2025			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
30	FS F60 (PS714EG)	4-H "T" BRKT		30	1121.78	C		336.53	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> 336.53	
<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 23.56	
<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>				<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				<b>TOTAL DUE</b> 360.09	