

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
101149

KELSE SIGNS, LLC DBA FASTSIGNS OF SAVANNAH
11136A ABERCORN STREET
SAVANNAH, GA 31419
US

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 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	BLD033 - SIGN	12x18 BI-Lingual no smoking sign	3-19	Each	10.00	29.98

JANU

Total Extended Price =



SHIP8 INC.

DATE 3/4/2025

WHS LOCATION 550 North Port Parkway Port Wentworth

DEPARTMENT Safety

SUPPLIER / VENDOR:

SHIP TO:

NAME: Fast signs
 ADDRESS:
 CONTACT:
 TEL NO.:

NAME: Jason Walston
 ADDRESS:
 CONTACT:
 TEL NO.:

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	12x18 Bilingual No Smoking Sign	29.985	10	\$299.85		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
ESTIMATED TOTAL				\$299.85		

Check box if attaching quote

REQUESTER SIGNATURE: Jason Walston
 WAREHOUSE DIRECTOR SIGNATURE: *Edward Maxwell*
 SHIP8 PRESIDENT SIGNATURE:
 E&E CONTROLLER SIGNATURE:
 IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE: 3-04-2025
 DATE: 3-5-25
 DATE:
 DATE:
 DATE:

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____
 PAYMENT METHOD: (Please check one)
 OPEN ACCOUNT (VENDOR BILL) Provides KER # to vendor for invoicing; submit approved requisition form to A/P for payment processing
 COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
 COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder
 EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.



11136A Abercorn St.
Savannah, GA 31419
(912) 927-4018

ESTIMATE

EST-26746

79@fastsigns.com

Payment Terms: Net 30

Created Date: 3/4/2025

DESCRIPTION: 10 ct- 12x18 Bi-lingual No Smoking Max Metal sign

Bill To: Ship8
550 Northport Parkway
Send Invoices to ap.ship8@ship8.com
Port Wentworth, GA 31407
US

Pickup At: FASTSIGNS
11136A Abercorn St.
Savannah, GA 31419
US

Requested By: Jason Walston
Email: jason.walston@ship8.com

Salesperson: Sydney Hutchison

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	10 ct- 12x18 Bi-lingual No Smoking Max Metal sign	10	\$29.985	\$299.85
1.1	3mm Max-Metal Single Sided - Part Qty: 1 Width: 12.00" Height: 18.00" Text: NO SMOKING Except in designated areas NO FUMAR excepto en areas designadas Notes: Artwork Provided			

Subtotal:	\$299.85
Taxes:	\$20.99
Grand Total:	\$320.84

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Payment is due prior to Design and Production
Estimate are valid for 14 days

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

Signature: _____

Date: _____

Bill To: Ship8
550 Northport Parkway
Send Invoices to ap.ship8@ship8.com
Port Wentworth, GA 31407
US

Deliver To: Ship8
Jason Walston
550 Northport Pkwy
Port Wentworth, GA 33140
US
(912) 507-7881

Order Contact: Jason Walston

PO# 25030259

Order Description: 10 ct- 12x18 Bi-lingual No Smoking Max Metal sign

Description	Quantity
10 ct- 12x18 Bi-lingual No Smoking Max Metal sign	10
Delivery	1

Rec
3-19-25
JW

Add delivery fee
\$50.00

Signature: _____ Date: _____

INVOICE

79-26746

PO Number: 25030259

Completed Date: 3/28/2025

Payment Terms: Net 30

Payment Due Date: 4/27/2025

79@fastsigns.com

Created Date: 3/6/2025

DESCRIPTION: 10 ct- 12x18 Bi-lingual No Smoking Max Metal sign

Bill To: Ship8
550 Northport Parkway
Send Invoices to ap.ship8@ship8.com
Port Wentworth, GA 31407
US

Delivered: Ship8
Jason Walston
550 Northport Pkwy
Port Wentworth, GA 33140
US

Ordered By: Jason Walston
Email: jason.walston@ship8.com

Salesperson: Sydney Hutchison

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	10 ct- 12x18 Bi-lingual No Smoking Max Metal sign	10	\$29.985	\$299.85	\$299.85
1.1	3mm Max-Metal Single Sided - Part Qty: 1 Width: 12.00" Height: 18.00" Text: NO SMOKING Except in designated areas NO FUMAR excepto en areas designadas Notes: Artwork Provided				
2	Delivery	1	\$50.00	\$0.00	\$50.00
2.1	Delivery Fee - - # of Hours: 1 Text: Deliver this invoice and signage from invoice 26163 (mesh banners)				

Subtotal:	\$349.85
Taxable Amount:	\$299.85
Taxes:	\$20.99
Grand Total:	\$370.84
Amount Paid:	\$0.00
BALANCE DUE:	\$370.84

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$16.25 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

Signature: _____ Date: _____

Order picked up by: _____ on _____

Orders not picked up within 30 days of completion will be discarded at customer's expense