

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101248

COASTAL LOW VOLTAGE, LLC  
 1251 DELOSS POINT ROAD  
 RIDGELAND, SC 29936  
 US

**SHIP TO**

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

PO No. 25030328  
 PO Date 03/25/2025  
 Page 1 OF 1

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

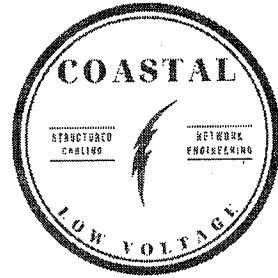
Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	IT017	IT017 - TROUBLESHOOTING initial diagnosis 8 hrs	1.00	Each	1,800.00	

*JW. 4-16*

Total Extended Price =



# PROPOSAL



Project Name	Estimated Start Date
Ship8 Warehouse Savannah	TBD
Job Location	Estimated Date of Completion
550 International Trade Pkwy, Port Wentworth, GA 31407	TBD

## COMPANY INFORMATION

Company Name	Contact Name
<b>COASTAL LOW VOLTAGE</b>	<b>BEN PAYNE</b>
Address	
1251 Deloss Point Road Ridgeland, SC 29936	
Email	Phone
ben@coastallowvoltage.com	843.589.1064

## SCOPE OF WORK

### Fiber Diagnosis

Initial diagnosis of all IDF's and MDF; Fiber to be certified and remedied as possible (termination, swapping pairs, etc.)  
 Certification report to be delivered upon completion.  
 All fiber that is unable to be certified and remedied will be reported; suggestions for remedy to be delivered to POC.  
 Work is not to exceed a maximum of 8 billing hours without further approval.  
 In the event diagnosis and remedy is complete under budgeted hours; client will be billed only for working hours at a rate of \$225 per hour.

## Pricing

Fiber Diagnosis (8 Hours)	\$1,800.00
<b>Total</b>	<b>\$1,800.00</b>

## ACCEPTANCE OF PROPOSAL

Proposed costs, specifications, and conditions detailed above are accepted, and specified work is authorized to begin on agreed upon date.

AUTHORIZED CLIENT SIGNATURE

DATE OF ACCEPTANCE

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**Re: Coastal Low Voltage**

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**From:** Gil Strawn <gil.strawn@ship8.com>  
**Date:** Wed 4/16/2025 6:27 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>

Yes, approved.

**Get [Outlook for Android](#)**

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Wednesday, April 16, 2025 6:26:42 AM  
**To:** Gil Strawn <gil.strawn@ship8.com>  
**Subject:** Re: Coastal Low Voltage

*Hi Gil*

*Do you approve of the \$900.00 invoice for PO25030328?*



**SHIP8 INC.**

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

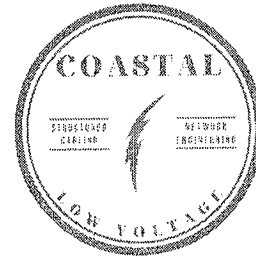
**O:912-373-7778 X 3825**

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**From:** Ben Payne <ben@coastallowvoltage.com>  
**Sent:** Tuesday, April 15, 2025 4:17 PM  
**To:** Gil Strawn <gil.strawn@ship8.com>  
**Cc:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Re: Coastal Low Voltage

# INVOICE

## PO 25030328



Bill To	Project Start Date
Ship8	4/11
Job Location	Project Complete Date
550 International Trade Pkwy, Port Wentworth, GA 31407	4/11

### COMPANY INFORMATION

Company Name	Contact Name
<b>COASTAL LOW VOLTAGE</b>	<b>BEN PAYNE</b>
Address	
1251 Deloss Point Road Ridgeland, SC 29936	
Email	Phone
ben@coastallowvoltage.com	843.589.1064

### SCOPE OF WORK

Date	Activity	Description	QTY (hrs)	Rate	Amount
4/11	Fiber Diagnosis	<p>Intial diagnosis of all IDF's and MDF; Fiber to be certified and remedied as possible (termination, swapping pairs, etc.)</p> <p>Certification report to be delivered upon completion.</p> <p>All fiber that is unable to be certified and remedied will be reported; suggestions for remedy to be delivered to POC.</p> <p>Work is not to exceed a maximum of 8 billing hours without further approval.</p> <p>In the event diagnosis and remedy is complete under budgeted hours; client will be billed only for working hours at a rate of \$225 per hour.</p>	4 1	225	900

### Pricing

<b>Project Total</b>	900.00
Subtotal	900
Tax	0
Total	900
<b>Balance Due</b>	<b>\$900.00</b>

### Terms

Amount listed due upon receipt.