

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101226

MAXAIR MECHANICAL, LLC.
 814 LIVINGSTON COURT
 MARIETTA, GA 30067
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1		MISC NOTES LABOR	2.00	Each		145.00
2		MISC NOTES Kit Materials	2.00	Each		7.00
3		MISC NOTES Trip Charge	1.00	Each		145.00

Inv. 4-17

Total Extended Price =

Re: MAXAIR

From James Burford <james.burford@ship8.com>

Date Thu 4/17/2025 11:39 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Approved



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C: 912.507.7881

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

Sent: Thursday, April 17, 2025 8:24:45 AM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: MAXAIR

Good morning James

Can you approve the attached req form?

It was an open service call that did not have a PO assigned to it.

I attached the invoice for viewing.



SHIP8 INC.

Reply Reply all Forward

Patrick Andreshack

To: James Burford; Christine Jenkins

Confirmed



SHIP8 INC.

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

C: 912.414.6118



James Burford

To: Christine Jenkins; Patrick Andreshack

Pat - Please confirm these charges with Maxair.



Thu 4/17/2025 11:25 AM

Thu 4/17/2025 8:38 AM

MAXAIR Mechanical

Building Efficiency and Sustainability

A Service Logic Company

20 BLEDSOE ROAD, #1000
NEWNAN, GA 30265
GA REG CN210671

Phone: (770)956-1200
www.maxairmech.com

Invoice

Invoice Number: 144423

Invoice Date: 3/7/2025

Bill to: SHIP8 INC
ATTN: Accounts Payable
45875 Northport Loop East
Fremont, CA 94538
Email To: ap.ship8@ship8.com; james.burford@ship8.com`

Service at: Ship8 Logistics
311 International Trade Pkwy.
Port Wentworth, GA 31407

Remit to: 814 Livingston Court
Marietta, GA. 30067

Customer ID: 4SHIP810

Branch Resp: COMM - NEWNAN BRANCH

Description: Work Order 207518 Time & Material

Job Number: BC-SM-2000

PO Number:

Call Type: T&M

Summary: Completed - Ice Maker not working - See service report for more information *** QUOTE TO FOLLOW***

Item Type	Description	Quantity	Unit Price	Amount
Labor	Regular - Jason D. Ward - 2/27/2025	2.00	145.000	290.000
Labor Subtotal:				\$290.00
Other	Kit: Materials (Misc Materials)	2.00	7.000	14.000
	Trip Charge	1.00	145.000	145.000
Other Subtotal:				\$159.00
Grand Total:				\$449.00

Work Performed:

2/27/2025 Jason D. Ward

Checked in with security. Checked ice machine serving front office break room. Unit was unplugged when I arrived. Plugged machine in to test operation. Started unit and found that the water pump is locked up. Removed pump from machine to check for debris inside impeller. Called for pricing and availability from the vendor. Will send information to Vaughn for clothing put front and back panels back on machine. Left unit unplugged. Cleaned work area.

(Invoice had wrong address and is replaced by Invoice 144527)

Unpaid invoices accrue interest pursuant to Georgia law at the rate of 1.5% per month, effective 30 days after the invoice date. All reasonable costs of collection will be borne by debtor. A 2.75% processing fee will be added to any invoices paid by credit card.

Total Due:

\$449.00

For questions about your invoice, please contact ServiceBilling@maxairmech.com

Happy with our performance? We offer HVAC, Plumbing, and Building Automation Services!

A Service Logic Company

20 BLEDSOE ROAD, #1000
NEWNAN, GA 30265
GA REG CN210671

Phone: (770)956-1200
www.maxairmech.com

Invoice

Invoice Number: 144527

Invoice Date: 3/12/2025

Bill to: SHIP8 INC
ATTN: Accounts Payable
45875 Northport Loop East
Fremont, CA 94538
Email To: ap.ship8@ship8.com; james.burford@ship8.com`

Service at: Ship8 Logistics Northport
550 Northport Parkway
Savannah, GA 31407

Remit to: 814 Livingston Court
Marietta, GA. 30067

Customer ID: 4SHIP810

Branch Resp: COMM - NEWNAN BRANCH

Description: Work Order 209239 Time & Material

Job Number: BC-SM-2000

PO Number:

Call Type: T&M

Summary: Ice Maker not working - See service report for more information *** QUOTE TO FOLLOW***

Item Type	Description	Quantity	Unit Price	Amount
Labor	Regular - Jason D. Ward - 3/10/2025	2.00	145.000	290.000
Labor Subtotal:				\$290.00
Other	Kit: Materials (Misc Materials)	2.00	7.000	14.000
	Trip Charge	1.00	145.000	145.000
Other Subtotal:				\$159.00
Grand Total:				\$449.00

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