

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101188

COASTAL GREENERY INC.  
1242 OLD JESUP ROAD  
BRUNSWICK, GA 31520  
US

**SHIP TO**

SD2(2000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
550 NORTHPORT 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	BLD007-LANDSCAPE	BLD007-LANDSCAPE Water Management Repair Misc Installation Parts	1.00	Each	900.00	

*JW. 4-25*

Total Extended Price =





April 03, 2025

Opportunity No. -  
35533

Ship8Inc (550)

***Relationships.....The Roots of our Business.***

Thank you for your interest in Coastal Greenery, Inc. Over the past 29 years, we have been privileged to be a part of many clients' mission to fulfill their individual landscape needs. With this being said, I want you to feel confident in your decision to allow our team to serve you in this venture. The Coastal Greenery Team possesses the education, training, and hands-on experience to manage your landscape with each service we offer. Our team strongly believes that communicating with the client and educating the client are the keys to a great working relationship. We want you to feel confident that our team's number 1 goal is to provide you with the finest landscape services possible while working in the safest manner possible. We are looking forward to building a lasting relationship with you as well as meeting all of your landscape needs.

-Jeffrey Johns

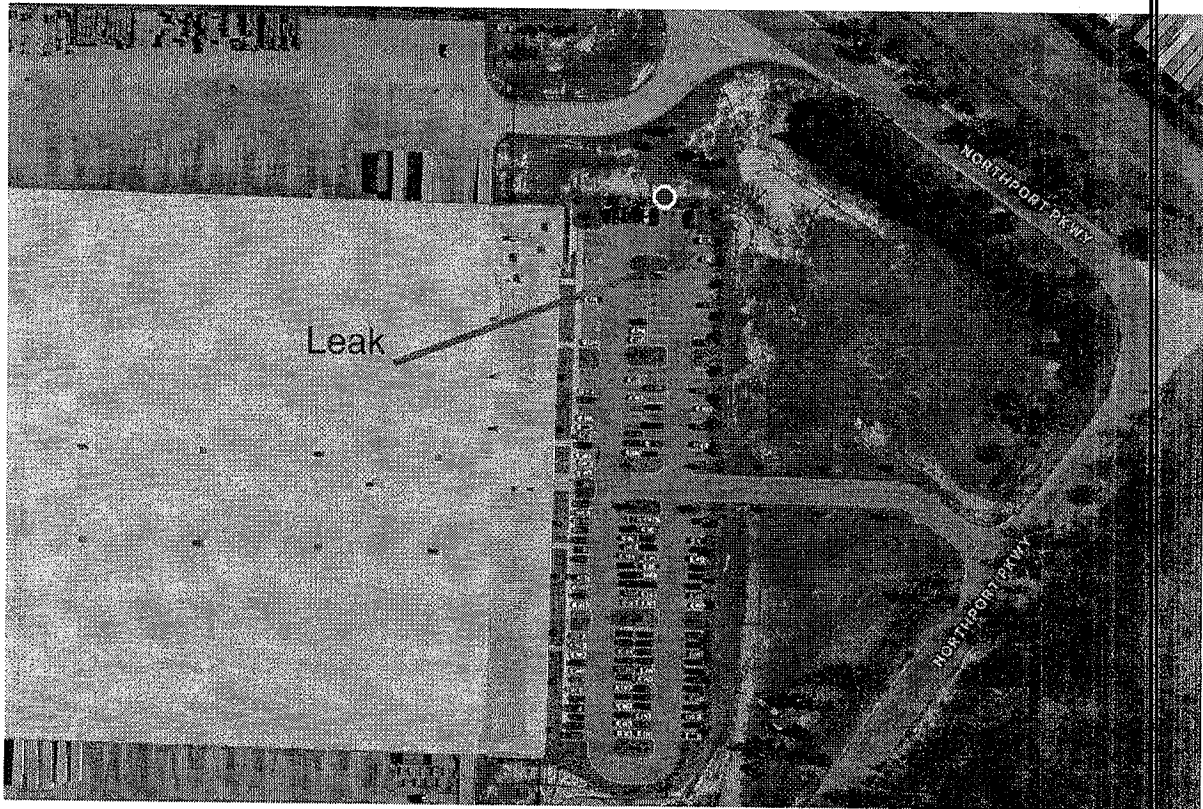
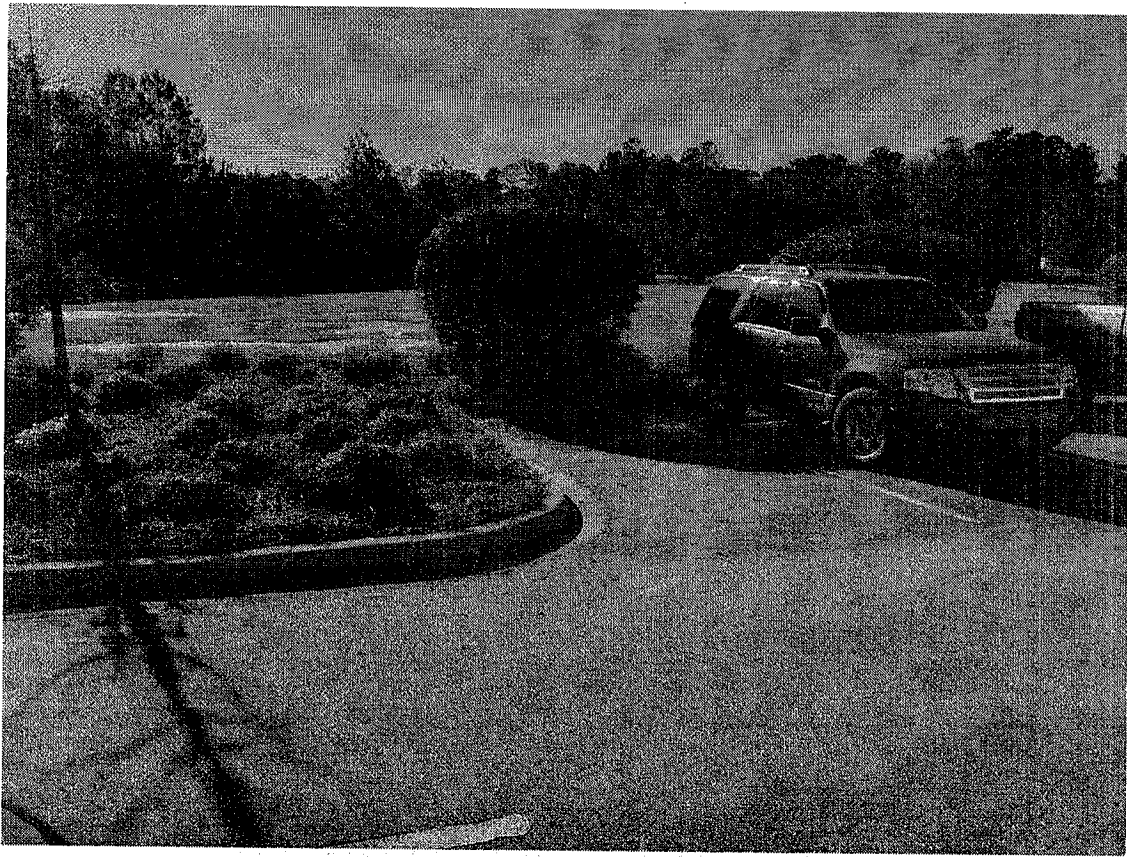
**ENHANCEMENT PROPOSAL**

**Inspect/Fix leakage**

Water Management Repairs include:

Repair broken line

Located third valve



**WORK ORDER SUMMARY**

<b>AREA/SERVICES</b>	<b>TOTAL PRICE</b>
<b>Water Management Repairs</b>	
Water Management Repairs	\$900.00
	<hr/>
<b>Water Management Repairs</b>	<b>\$900.00</b>
<b>Optional Services</b>	
	<hr/>
<b>Optional Services</b>	<b>\$0.00</b>
	<hr/>
<b>Grand Total:</b>	<b>\$900.00</b>

<b>ITEM</b>	<b>QUANTITY</b>	<b>UNITS</b>
Misc Installation Parts		

## **Agreement Terms and Conditions**

**Underground Mark-Out:** The Georgia Utilities Protection Service will be notified prior to any installation project for marking underground utilities (gas, electric, phone, tv, water, internet). Every effort will be made to avoid damaging underground utilities. Despite Coastal Greenery's best efforts, a utility service may be disrupted. Coastal Greenery, Inc. will not be responsible for damage to utility lines if they are not located where they are marked. Coastal Greenery, Inc. will not be held responsible for damage to any private utility, cable, wire, etc. if not properly marked. Non-public utility lines may be marked by the contractor who installed them. Fees to repair any damage will be the responsibility of the client.

**Concealed Conditions:** This Agreement is based solely on the observations Coastal Greenery, Inc. could make with the property in its current condition at the time this Agreement was bid. If additional concealed conditions are discovered once the work has commenced which were not visible at the time the proposal was bid, Coastal Greenery and the Client will execute a Change Order for any additional work needed.

**Change Order:** All jobs are completed as specified in the proposal. Any additional work or changes made by the Client will be drafted on a Change Order and contain costs to fulfill these changes.

**Field Adjustments:** Coastal Greenery, Inc. reserves the right to make necessary field adjustments without notice due to drainage issues, obstructions or obstacles that might cause potential problems.

**Right to Authorize Job:** The Client warrants that he/she has the full legal right to authorize Coastal Greenery, Inc. to perform the job at the location described on the bid.

**Revisions:** This proposal is subject to revisions if not accepted within thirty (30) days.

**Licenses and Permits:** Coastal Greenery will maintain the following licenses as required by law:

- State of GA Level 1A Soil and Water License
- State of GA Category 24 Ornamental and Turf Pest Control License
- CPR and First Aid Certification from the American Red Cross

Coastal Greenery, Inc. will comply with all other licenses and permits required by county, state, and federal governments where the scope of work dictates.

**Insurances:** Coastal Greenery, Inc. will maintain \$2,000,000 General Liability Insurance and Full Worker's Compensation and will require any sub-contractors to do the same. Insurance certificates will be provided upon request.

**Liability:** Coastal Greenery, Inc. is not liable for any damage that is not caused by their negligence, its agents or employees, including but not limited to: death or decline of plant material due to improper plant selection, placement, planting and maintenance before the time of this contract; damage due to improper irrigation components existing at the time of the contract execution; exposed cable/wires or sprinkler components/lines normally found below the surface of the lawn; flooding, storm or wind damage; disease or damage to turf or plant material caused by excessive irrigation or lack of water due to inoperative components previously reported to the Client, irrigation restrictions imposed by local government agencies, or lack of coverage due to previous placement of system; damage caused by any item hidden in landscape not clearly marked; damage due to vandalism.

**Guarantees:** Coastal Greenery, Inc. will provide guarantees for plant material up to (6) months of

installation. The plant material guaranteed are trees, shrubs, and vines unless otherwise indicated by Coastal Greenery, Inc. Plant replacements will be made with plants of the original size, quality, and number at no cost to the client. Coastal Greenery, Inc. reserves the right to change a specified plant due to availability. No guarantee will be given for bulbs, roses, annuals, perennials, grasses (seed & sod), bedding plants, plants specified but living outside their growing climate zone/region, or transplanted plant material. Guarantees will not be given for dead plant material due to chemicals, animals, vandalism, fire, inadequate drainage, storms, hail, drought, too much/not enough water, insects, freeze, or any acts of God.

**ENHANCEMENT PRICING AND SIGNATURES:**

**Payment Plan:** 50% deposit due at time of acceptance of this Client Agreement. The remaining 50% will be due upon the completion of the project.

**Grand Total: \$900.00**

**Coastal Greenery, Inc.**


**Ship8Inc (550)**

By \_\_\_\_\_  
Brailyn Delacruz

By \_\_\_\_\_

Date 4/3/2025  
\_\_\_\_\_

Date  
\_\_\_\_\_

 Outlook

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Re: Invoice # 47444 for Ship8Inc (550) from Coastal Greenery

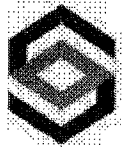
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From James Burford <james.burford@ship8.com>

Date Fri 4/25/2025 11:14 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Destini Cooner <Destini@coastalgreenery.com>;  
patrick.andreshack@oalogistics.com <patrick.andreshack@oalogistics.com>; ap.ship8 <ap.ship8@ship8.com>

Yes, they have.



**SHIP8INC.**

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

C:912.507.7881

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

**Sent:** Friday, April 25, 2025 6:38 AM

**To:** Destini Cooner <Destini@coastalgreenery.com>; James Burford <james.burford@ship8.com>;  
patrick.andreshack@oalogistics.com <patrick.andreshack@oalogistics.com>; ap.ship8 <ap.ship8@ship8.com>

**Subject:** Re: Invoice # 47444 for Ship8Inc (550) from Coastal Greenery

**Team**

*Have these repairs been completed for PO 25040366?*



**SHIP8INC.**

Christine Jenkins



1242 Old Jesup Road  
Brunswick, GA 31520

# Support Services Invoice

INVOICE DATE: 4/24/2025

INVOICE #: 47444

**BILL TO**

James Burford  
45875 Northport Loop East  
Fremont , CA 94538

PROPERTY	BRANCH
Ship8Inc (550) 550 Northport Parkway Port Wentworth , GA 31407	Savannah 407 W US-80 Bloomingdale, GA 31302

ITEM	TOTAL
#35889 - Water Management Repairs - T&M PO:25040366	\$385.05
Water Management Repairs include:	

<b>TOTAL Of PROJECT:</b>	\$385.05
<b>PAYMENTS:</b>	\$0.00
<b>AMOUNT DUE:</b>	\$385.05
<b>TERMS:</b>	Monthly Maint.
<b>DUE DATE:</b>	5/24/2025



**Contact the office to receive a link to your customer portal where you can view invoices and proposals and pay invoices via credit card. \*\*3% credit card fee is applied to all credit card payments\*\***

Phone: 912-261-8171 Fax: 912-261-1807

email: [info@coastalgreenery.com](mailto:info@coastalgreenery.com) Website: [coastalgreenery.com](http://coastalgreenery.com)

**Terms & Conditions:**

Invoices are due in the office on or before the due date. These terms apply to all customers unless otherwise specified on the Client Agreement. Payment received after the due date will be charged a late fee of 2% of the total amount due.

**Remit Payments To:**

Mail checks to: *Coastal Greenery, Inc.*  
1242 Old Jesup Road  
Brunswick, GA 31520



Pay by credit card: *Customer Portal*

Pay by ACH/echeck: *Contact Office*