SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.	PO Date	Page
25040417	04/25/2025	1 OF 1

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	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD033 - SIGN	1ct: 25x14 SS Metal - Pusen Shipping Verification Width: 25.00" Height: 14.00"Rounded Corners Holes at top and bottom centered	1.00	Each	51.84	

INV. 4-29

Total Extended Price =

SHIP8 INC.

DATE 4/25/25
WHS LOCATION SD3
DEPARTMENT SHIPPING

SUPPLIER / VENDOR:

NAME / ADDRESS: FAST SIGNS
CONTACT / TEL NO.:

SHIP TO:

NAME / ADDRESS: Ship8 Inc
550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
CONTACT: Christine Jenkins
TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	1ct: 25x14 SS Metal - Pusen Shipping Verification	51.84	1	51.84		
		ESTIMATED TOTAL		51.84		

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:
WAREHOUSE DIRECTOR SIGNATURE: edwardmapell DATE: 5-1-25
SHIP8 PRESIDENT SIGNATURE: DATE:
E&E CONTROLLER SIGNATURE: DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:
ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)	Provide REQ # 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

FASTSIGNS
Make Your Statement

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

79@fastsigns.com

ESTIMATE
EST-27490

Payment Terms: Net 30

Created Date: 4/24/2025

DESCRIPTION: Pusen Shipping Verification 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: Edward Maxwell
Email: edward.maxwell@ship8.com
Work Phone: (510) 516-5252
Cell Phone: (912) 247-5989

Salesperson: Kryssy Hendrix

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	**1ct: 25x14 SS Metal - Pusen Shipping Verification**	1	$51.84	$51.84
1.1	**3mm Max-Metal Single Sided -**			

Part Qty: 1
Width: 25.00"
Height: 14.00"

Rounded Corners
- Rounded Corners

Holes
- Holes, Special Instructions: top and bottom centered

Text:
Pusen Shipping Verification

Notes:
See example and design similarly

Subtotal:	$51.84
Taxes:	$3.63
Grand Total:	$55.47

Rec 4-29-25 AA

Includes 15 minutes of Design time and 2 revisions. Additional revisions are $20.00 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:** _____

FASTSIGNS
Make Your Statement

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

79@fastsigns.com

INVOICE

79-27490

PO Number: 25040417
Completed Date: 4/30/2025
Payment Terms: Net 30
Payment Due Date: 5/30/2025

Created Date: 4/25/2025

DESCRIPTION: Pusen Shipping Verification 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

Ordered By: Edward Maxwell
Email: edward.maxwell@ship8.com
Work Phone: (510) 516-5252
Cell Phone: (912) 247-5989

Salesperson: Kryssy Hendrix

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	**1ct: 25x14 SS Metal - Pusen Shipping Verification**	1	$51.84	$51.84	$51.84
1.1	**3mm Max-Metal Single Sided -**				

Part Qty: 1
Width: 25.00"
Height: 14.00"

Rounded Corners
- Rounded Corners

Holes
- Holes, Special Instructions: top and bottom centered

Text:
Pusen Shipping Verification

Notes:
See example and design similarly

Subtotal:	$51.84
Taxable Amount:	$51.84
Taxes:	$3.63
Grand Total:	$55.47
Amount Paid:	$0.00
BALANCE DUE:	$55.47

Includes 15 minutes of Design time and 2 revisions. Additional revisions are $20.00 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