

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101106

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.
2900 TREMONT RD.
SAVANNAH, GA 31405
US

SHIP TO

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

Page

1 OF 1

PO Date

05/07/2025

PO No.

25050457

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	CPL EBPLED14W	USER INSTALL, 14 WATT, LED EMRG BATT PK	3.00	Each	148.45	

Inv.

Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1089087 Revision #: 001



2900 TREMONT ROAD
 SAVANNAH GA 31405
 Tel: (912)232-8999

Contact Name: GABE QUINLEY

Quote Date: 05/06/25
Updated On: 05/06/25
Expires On: 05/11/25

Job Name:
Attn:

Ship To: SHIP8 INC.
 311 INTERNATIONAL TRADE
 PKWY
 PORT WENTWORTH, GA 31407-
 0000

Customer PO #:
Customer PO Date:
FOB: SHIPPING POINT
Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	CPL EBPLED14W 14W BATTERY PACK USER INSTALL, 14 WATT, LED EMRG BATT PK	3	\$148.45	E	\$445.35

Merchandise: \$445.35
Tax: \$31.17
Total: \$476.52

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

* Per E = Each, C = Hundred, M = Thousand

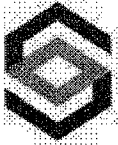
Re: PO Request for CED - SD2

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

Date Wed 5/14/2025 8:24 AM

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

Yes, we received it with the bulbs.



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: Wednesday, May 14, 2025 7:57 AM

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

Subject: Re: PO Request for CED - SD2

Team

Has PO 25050457 been received?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1161637	05/12/2025
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936240 Atlanta, GA 31193-6240	

SOLD TO:

SHIP8 INC.
SHIP8 INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

SHIP TO:

SHIP8 INC.
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
FK-19128 SHIP8 INC.				25050457					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		05/08/2025			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
3	CPL EBPLED14W	14W BATTERY PACK		3	148.45	E		445.35	0.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small>		MERCHANDISE		445.35	
<small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small>				<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>		SALES TAX		7.00000 31.17	
<small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small>				<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		SHIPPING CHARGE		0.00	
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE		TOTAL DUE		476.52	