

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

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

PO No. 25060537
PO Date 06/05/2025
Page 1 OF 1

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	BLD003-HVAC	BLD003-HVAC LABOR	5.00	Each	24.60 <i>Jan.</i>	123.00
2	BLD003-HVAC	BLD003-HVAC KIT MATERIALS	8.00	Each	0.875	7.00

Total Extended Price =

Re: James Burford has copied you on 2025 06 04 SD3 MaxAir Invoice# 149133.

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

Date Fri 6/6/2025 12:11 PM

To Christine Jenkins <christine.jenkins@ship8.com>

yes



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: Friday, June 6, 2025 6:19 AM

To: James Burford <james.burford@ship8.com>

Subject: Re: James Burford has copied you on 2025 06 04 SD3 MaxAir Invoice# 149133.

PO 25060537 is attached

Is it okay to pay?



SHIP8 INC.

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

25060537

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: 149133

Invoice Date: 5/27/2025

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 211327 Time & Material

Job Number: BC-SM-2000

PO Number:

Call Type: T&M

Summary: Complete - Ice machine down and Duct work issue - See service report for more information.

Item Type	Description	Quantity	Unit Price	Amount
Labor	Regular - Jason D. Ward - 4/15/2025	5.00	123.000	615.000
Labor Subtotal:				\$615.00
Other	Kit: Materials (Misc Materials)	8.00	7.000	56.000
Other Subtotal:				\$56.00
Grand Total:				\$671.00

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:

\$671.00

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

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

Work Performed:

4/14/2025 Jason D. Ward

Check in with security and called Patrick upon arrival. Walked over to right side break room in building 311. Machine was off on long harvest alarm. Checked all components, visually and reset machine. Observed unit run through one cycle. After unit went into harvest mode. Ice was too thin to push ice curtain out. Removed curtain and adjusted thickness sensor. Reinstalled curtain and reset unit. Observed unit drop three batches of ice. Ice is dropping properly now. Reassemble all panels back onto unit. System now operating properly. Will return tomorrow to check issue with ductwork in shipping office for other building

4/15/2025 Jason D. Ward

Picked up 10 foot ladder from office and drove to job site. Checked in and met with Patrick upon arrival. Looked at humidity issues and shipping office and break room area in building 550. First I checked the lobby area. Opened up ceiling and noticed that one supply register. Had the flex duct connection coming loose. Re-secured flex and added insulation tape to cover gap in insulation. Vacuumed dirty return grill. Next, I checked the office area in the shipping department. Cleaned three dirty return grills and looked at supply registers. All three supply registers need to be removed from ceiling, cleaned, and properly insulated to prevent condensation. Checked area above office and noticed that several panels of insulation were either missing or misplaced. I recommended to customer to replace all installation above office area. Next, I went up to the roof and checked both rooftop units serving this area. Did a basic visual inspection, including filters, coils, control, compartments, and fan assemblies. Cleared condensate drains. Both units are operating properly and maintaining set points.

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.

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