

**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	BLD003-HVAC	BLD003-HVAC LABOR	4.00	Each	145.00	145.00
2	BLD003-HVAC	BLD003-HVAC TRIP CHARGE	1.00	Each	145.00	145.00

JNW. 6-6  
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Total Extended Price =





Outlook

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Re: James Burford has copied you on 2025 06 04 SD2 MaxAir Invoice# 145374.

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

Date Fri 6/6/2025 12:12 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 6:16 AM

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

**Subject:** Re: James Burford has copied you on 2025 06 04 SD2 MaxAir Invoice# 145374.

*PO 25060538 is attached*

*Is it okay to pay?*



**SHIP8 INC.**

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

25060538

**MAXAIR Mechanical**  
Building Efficiency and Sustainability

**Invoice**

A Service Logic Company

Invoice Number: 145374

Invoice Date: 3/19/2025

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

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

**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 209038 Time & Material

**Job Number:** BC-SM-2000

**PO Number:**

**Call Type:** T&M

**Summary:** Ice Machine having issues

Item Type	Description	Quantity	Unit Price	Amount
Labor	Regular - Jason D. Ward - 3/6/2025	4.00	145.000	580.000
<b>Labor Subtotal:</b>				<b>\$580.00</b>
Other	Trip Charge	1.00	145.000	145.000
<b>Other Subtotal:</b>				<b>\$145.00</b>

**Grand Total: \$725.00**

**Work Performed:**

3/6/2025 Jason D. Ward

Checked in with Patrick before arriving. Checked small ice machine in break room. When I arrived, machine was in off position and panels had been removed. Started machine up. After running machine in ice mode found that the drain line in the back of the machine was leaking. This piping is PVC. It wasn't glued together. Glued piping together and allowed to dry before restarting machine. After resetting machine, I found that the float valve was not shutting off when pain was filled. Removed valve from machine and inspected. Valve is worn out and not shutting properly. Reasonable machine and left and off position. Shut off water to machine to prevent flooding. Waiting on vendor to call back about a replacement valve.


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:**

**\$725.00**

For questions about your invoice, please contact [ServiceBilling@maxairmech.com](mailto:ServiceBilling@maxairmech.com)

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

**Signature:**   
James Burford (Jun 4, 2025 11:05 EDT)  
**Email:** james.burford@ship8.com

**Signature:** *LJ Show*  
**Email:** larry.show@ship8.com

**Signature:**  
**Email:** ron.capranos@ship8.com