

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

100536

BOLTON AIR, LLC
10 MALL TERRACE SUITE A-3
SAVANNAH, GA 31406

ORDER FROM

SHIP TO

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

PO No. 25050510
PO Date 05/23/2025
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 40VA Transformer	1.00	Each	700.00	
2	BLD003-HVAC	BLD003-HVAC Truck Charge	1.00	Each	56.00	
3	NA	Discount	1.00	Each	-113.40	

Inv. 6925

Total Extended Price =



Bolton Air

45875 Northport Loop E
Fremont, CA 94538

(912) 507-7881
SAV.maint.Management@ship8.com

ESTIMATE	#988
ESTIMATE DATE	May 22, 2025
TOTAL	\$642.60

SERVICE ADDRESS

311 International Trade Pkwy
Port Wentworth, GA 31407

CONTACT US

10 Mall Terrace , STE A3
Savannah, GA 31406

(912) 661-6403
scheduling@boltonairllc.com

ESTIMATE

Services	qty	unit price	amount
40VA Transformer Replace 24v 40VA transformer. Test system for proper low voltage and operation.	1.0	\$700.00	\$700.00
Truck Charge Truck Charge	1.0	\$56.00	\$56.00
Services subtotal:			\$756.00
Subtotal			\$756.00
Ship8 Quarterly Commercial Maintenance 311 International Trade discount			-\$113.40
Tax (GA Sales Tax 7%)			\$0.00
Total			\$642.60

Thank you for allowing Bolton Air to serve your HVAC needs. We appreciate your business!

All services are due upon receipt unless otherwise stated. Late fees will apply to unpaid invoices over 30 days.

A 3.5% processing fee applies to all credit card payments.

Due to the increases in material costs due to tariffs, Bolton Air reserves the right to adjust the price of the Goods by an amount reasonably reflecting the additional tariff costs incurred if the need should arise.

Pricing is only valid for 14 days from the Proposal date.






2025 05 23 SD3 Bolton Air Estimate # 988

Final Audit Report

2025-05-23


Created:	2025-05-23
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQvrDI3uqXCJyaJ9jJDgc0SHVInMywpr

"2025 05 23 SD3 Bolton Air Estimate # 988" History

-  Document created by James Burford (james.burford@ship8.com)
2025-05-23 - 1:44:28 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-05-23 - 1:44:32 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-05-23 - 2:10:41 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-05-23 - 2:11:05 PM GMT - Time Source: server
-  Agreement completed.
2025-05-23 - 2:11:05 PM GMT

Fw: Invoice 8682 due from Bolton Air - \$642.60

From James Burford <james.burford@ship8.com>
Date Mon 6/9/2025 3:43 PM
To Christine Jenkins <christine.jenkins@ship8.com>
Cc Patrick Andreshack <patrick.andreshack@ship8.com>

 1 attachment (29 KB)
invoice-8682.pdf;

Completed



SHIP8 INC.

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

C:912.507.7881

From: Bolton Air <notifications@housecallpro.com>
Sent: Monday, June 9, 2025 9:28 AM
To: sav.maint.management <sav.maint.management@ship8.com>
Subject: Invoice 8682 due from Bolton Air - \$642.60

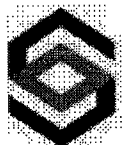
Re: Completed: You're copied on "2025 05 23 SD3 Bolton Air Estimate # 988"

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

Date Mon 6/9/2025 3:44 PM

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

Completed today.



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: Monday, June 9, 2025 1:53 PM

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

Subject: Re: Completed: You're copied on "2025 05 23 SD3 Bolton Air Estimate # 988"

Team

Was PO 25060510 completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway



Bolton Air

Ship8 Inc.
45875 Northport Loop E
Fremont, CA 94538

☎ (912) 507-7881
✉ SAV.maint.Management@ship8.com

INVOICE	#8682
SERVICE DATE	Jun 09, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Jun 09, 2025
AMOUNT DUE	\$642.60

SERVICE ADDRESS

311 International Trade Pkwy
Port Wentworth, GA 31407

CONTACT US

10 Mall Terrace , STE A3
Savannah, GA 31406

☎ (912) 661-6403
✉ scheduling@boltonairllc.com

INVOICE **25050570**

Services	qty	unit price	amount
40VA Transformer Replace 24v 40VA transformer. Test system for proper low voltage and operation.	1.0	\$700.00	\$700.00
Truck Charge Replaced step down transformer and tested operation and the system. Is running and cooling at this time	1.0	\$56.00	\$56.00
Subtotal			\$756.00
Ship8 Quarterly Commercial Maintenance 311 International Trade discount			-\$113.40
Total Tax			\$0.00
GA Sales Tax (7%)			\$0.00
Job Total			\$642.60
Amount Due			\$642.60

Thank you for allowing Bolton Air to serve your HVAC needs. We appreciate your business!

All services are due upon receipt unless otherwise stated. Late fees will apply to unpaid invoices over 30 days.

A 3.5% processing fee applies to all credit card payments.

Due to the increases in material costs due to tariffs, Bolton Air reserves the right to adjust the price of the Goods by an amount reasonably reflecting the additional tariff costs incurred if the need should arise.

Pricing is only valid for 14 days from the Proposal date.

See our Terms & Conditions