

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

SHIP TO

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

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	RTU9 Replacement	• Reclaim and dispose of refrigerant per EPA guidelines. • Power off and disconnect gas, power, duct, controls, etc. from existing RTU. • Remove and	1.00	Each	10,950.00	10,950.00

JWV

Total Extended Price =



SHIP8 INC.

DATE 5/22/2025
WHS LOCATION SD3
DEPARTMENT Maintenance

SUPPLIER / VENDOR: Maxair
NAME, ADDRESS, CONTACT, TEL NO.

SHIP TO: James Burford
NAME, ADDRESS, CONTACT, TEL NO.

Purchase Requisition Form

Table with 8 columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes item 'RTU's Replacement' with a list of tasks and an estimated total of \$10,950.00.

[x] Check box if attaching quote

REQUESTER SIGNATURE: [Signature]
WAREHOUSE DIRECTOR SIGNATURE: [Signature]
SHIP8 PRESIDENT SIGNATURE: [Signature]
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE: 5/22/2025
DATE: 05/22/2025
DATE: 05/22/2025
DATE:
DATE:

FOR OFFICE USE ONLY
ORDER DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (Please check one): OPEN ACCOUNT (VENDOR BILL), COD / PREPAID, COMPANY CREDIT CARD / CARD HOLDER, EMPLOYEE CREDIT CARD / CHECK.

Outlook

[Draft] Re: Completed: You're copied on "2025 05 22 SD3 Maxair RTU9 Replacement"

From christine.jenkins@ship8.com

Draft saved Fri 5/23/2025 5:29 AM

To Edward Maxwell <edward.maxwell@ship8.com>; James Burford <james.burford@ship8.com>; Ron Capranos <ron.capranos@ship8.com>

📎 1 attachment (71 KB)

25050507.pdf;

PO 25050507 is attached



SHIP8 INC.

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

O:912-373-7778 X 3825

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

PROJECT AGREEMENT
RFP to replace RTU 9
5/19/2025

Larry S. Puckett
Maxair Mechanical
Phone: (770) 36-6955 x3

PROJECT PROPOSAL

SHIP8 INC

311 International Trade Pkwy.
Port Wentworth, GA 31407

Scope of Work - RFP to replace RTU 9

Proposal Inclusions:

Trane
GBC048A4ELA00A000A1
18381134PA

- Reclaim and dispose of refrigerant per EPA guidelines.
- Power off and disconnect gas, power, duct, controls, etc. from existing RTU.
- Remove and dispose of existing RTU.
- Furnish and install any adapter curb as needed.
- Furnish and install equal capacity RTU in place of existing unit.
- Connect existing gas, power, duct, controls, etc. to the new unit.
- Install and connect outside air damper as needed.
- Start up and verify unit operations.

Assumptions

- Available now.
- Scope excludes anything not explicitly detailed in this quote.
- All labor to be performed during normal business hours (8am-5pm).
- Price includes delivery of parts to repair location and crane to lift parts/material.
- Controls can be installed on RTU without additional modules or licenses.
- Price excludes credit card processing fees.

Agreement Authorization

This agreement describes the rights and obligations of Maxair Mechanical and SHIP8 INC and constitutes the entire agreement between the parties and shall not be altered except in writing. This Agreement sets forth all of the terms and conditions binding upon the parties hereto; and no person has the authority to make any claim, representation, promise or condition on behalf of Maxair Mechanical which is not expressed herein.

This proposal is the proprietary property of Maxair Mechanical and is provided for SHIP8 INC use only. Maxair Mechanical guarantees the price stated in this Agreement for thirty (30) days from the proposal date above.

The price for the Project Proposal scope of work is: \$10,950.00

Thank you again for the opportunity to earn your business.

Offered By:
Maxair Mechanical

Accepted By:
Name: Larry S. Puckett
Title: Account Manager
Date:
Signature

Accepted By:

Accepted By:
Name: Ron Capranos
Title: President
Date: 05/22/2025
Signature

Ron Capranos

Terms and Conditions

1. Company warrants that the workmanship hereunder shall be free from defects for thirty (30) Days from date of installation in addition to any manufacture's warranties. If any replacement part or item of equipment proves defective, Company will extend to Client the benefits of any warranty Company has received from the manufacturer. Removal and reinstallation of any equipment or materials repaired or replaced under a manufacturer's warranty will be at Client's expense and at the rates then in effect. Company warrants the title to the materials and equipment furnished to the Client pursuant to this Agreement.
2. Client shall permit Company free and timely access to areas and equipment and allow Company to start and stop the equipment as necessary to perform required services. All planned work under this Agreement will be performed during Company's normal working hours.
3. Client will promptly pay invoices within thirty (30) days of receipt. Should a payment become thirty (30) days or more delinquent, Company may stop all work under this Agreement without notice and/or cancel this Agreement, and the entire Agreement amount shall become due and payable immediately upon demand. Furthermore, Client shall purchase and maintain insurance covering all interests of the Company in the work, naming the Company as a loss payee and entitling the Company to receive payment including the total unpaid balance of the Agreement Price in the event of loss or damage including, but not limited to, loss or damage caused by fire, theft, vandalism or other perils. Client shall bear all costs of such insurance including, but not limited to, premiums, administrative expenses, and deductibles.
4. Client shall be responsible for all taxes applicable to the services and/or materials hereunder.
5. Invoices paid by credit card will be subjected to a surcharge of 3%.
6. Any alteration to, or deviation from, this Agreement involving extra work, cost of material or labor will become an extra charge (fixed-price amount to be negotiated or on a time-and-material basis at Company's rates then in effect) over the sum stated in this Agreement.
7. In the event Company must commence legal action in order to recover any amount payable under this Agreement, Client shall pay Company all court costs and attorneys' fees incurred by Company.
8. Any legal action relating to this agreement, or the breach thereof, shall be commenced within one (1) year from the date of the work.
9. Company shall not be liable for any delay, loss, damage or detention caused by the unavailability of machinery, equipment or materials, delay of carriers, strikes, including those by Company's employees, lockouts, civil or military authority, priority regulations, insurrection or riot, action of the elements, forces of nature, or by any cause beyond its control.
10. To the fullest extent permitted by law, Client shall indemnify and hold harmless Company, its agents and employees from and against all claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from the performance of work hereunder, provided that such claim, damage, loss or expense is caused in whole or in part by any active or passive act or omission of Client, anyone directly or indirectly employed by Client, or anyone for whose acts Client may be liable, regardless of whether it is caused in part by the negligence of Company.
11. Client shall make available to Company's personnel all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA'S Hazard Communication Standard Regulations.
12. Company's obligation under this agreement and any subsequent contract does not include the identification, abatement or removal of asbestos or any other toxic or hazardous substances, hazardous wastes or hazardous materials, or any fungus(es) or spore(s); substance, vapor or gas produced by or arising out of any fungus(es) or spore(s); or any material, product, building component or structure that contains, harbors, nurtures or acts as a medium for any fungus(es) or spore(s). In the event such substances, wastes and materials are encountered, Company's sole obligation will be to notify the Owner of their existence. Company shall have the right thereafter to suspend its work until such substances, wastes or materials and the resultant hazards are removed. The time for completion of the work shall be extended to the extent caused by the suspension and the contract price equitably adjusted. Company expressly disclaims any and all responsibility and liability for the indoor air quality of the Client's facility, including without limitation, injury or illness to occupants of the facility or third parties, or any damage to the Client's facility, arising out of or in connection with the Company's work under this agreement, including without limitation any illness, injury or damage resulting in any manner from any fungus(es) or spore(s), any substance, vapor or gas produced by or arising out of any fungus(es) or spore(s), or any material, product, building component or structure that contains, harbors, nurtures or acts as a medium for any fungus(es) or spore(s).
13. Client shall bear the risk of loss, destruction, or damage to all materials and equipment upon arrival of such materials and equipment at the Client's premises. Client shall also bear the risk of any loss, destruction, or damage to the work performed by the Company.
14. Acceptance of this proposal acknowledges that the work site and access to it are deemed to be safe. If additional measures are required to maintain OSHA compliance, those expenses will be considered reimbursable.
15. UNDER NO CIRCUMSTANCES, WHETHER ARISING IN CONTRACT, TORT (INCLUDING NEGLIGENCE), EQUITY OR OTHERWISE, WILL COMPANY BE RESPONSIBLE FOR LOSS OF USE, LOSS OF PROFIT, INCREASED OPERATING OR MAINTENANCE EXPENSES, CLAIMS OF CLIENT'S TENANTS OR CLIENTS, OR ANY SPECIAL INDIRECT OR CONSEQUENTIAL DAMAGES.

Disclaimer and Limitation of Liability:

Design and as-built drawings prepared by Company and proposal information including scope of work/specifications, as defined by Company, are intended for the exclusive use of Company. If these drawings, proposal information, and specifications are used by any person or business entity other than Company, Company disclaims all warranties on the use of this information, either express or implied or otherwise, including but not limited to implied warranties of merchantability, fitness for a particular use, and non-infringement. Under no circumstances will Company be liable to any person or business entity for any direct, indirect, special, incidental, consequential, punitive, or other damages based on the use of this information, including, without limitation, any lost profits, or business interruption. This is a comprehensive limitation of liability that applies to all losses and damages of any kind. If you are dissatisfied with the information, your sole and exclusive remedy is to discontinue using the information.

Due to the unprecedented volatility in component pricing and uncertainty of impending tariffs, we are unable to hold our pricing for any period of time. Lead times and final pricing will be assessed at the time of project award and again at the time of submittal approvals. All price increases incurred between the date of this document and the date of submittal approval will be considered reimbursable cost. Pricing stated within this document makes no allowance for inflation, tariffs, or any other external economic forces.









2025 05 22 SD3 Maxair RTU9 Replacement

Final Audit Report

2025-05-22

Created:	2025-05-22
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAApY2flABnGIWU961yKwwLvqPTvcOhTwic

"2025 05 22 SD3 Maxair RTU9 Replacement" History

-  Document created by James Burford (james.burford@ship8.com)
2025-05-22 - 7:02:24 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2025-05-22 - 7:02:28 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-05-22 - 7:02:29 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2025-05-22 - 7:05:32 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-05-22 - 7:05:53 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-05-22 - 8:24:27 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-05-22 - 8:27:48 PM GMT - Time Source: server
-  Agreement completed.
2025-05-22 - 8:27:48 PM GMT

Re: Ship8 Logistics, Port Wentworth - Maxair Service Report (213549)

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Mon 6/16/2025 12:34 PM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Completed



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA, 31407

C: 912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, June 16, 2025 7:52:03 AM

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

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Ship8 Logistics, Port Wentworth - Maxair Service Report (213549)

Team

Was PO 25050507 completed?



SHIP8 INC.

Christine Jenkins

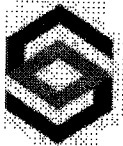
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

From: James Burford <james.burford@ship8.com>
Sent: Monday, June 9, 2025 3:41 PM
To: Christine Jenkins <christine.jenkins@ship8.com>
Cc: Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Fw: Ship8 Logistics, Port Wentworth - Maxair Service Report (213549)

Service report for PO# 25050507 - This is complete.



SHIP8 INC.

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

C:912.507.7881

From: MAXAIR Mechanical LLC <notify@mobiletechtool.com>
Sent: Saturday, June 7, 2025 3:57 PM
To: James Burford <james.burford@ship8.com>
Cc: maxair-dispatch@maxairmech.com <maxair-dispatch@maxairmech.com>; ggraves@maxairmech.com <ggraves@maxairmech.com>; ewomack@maxairmech.com <ewomack@maxairmech.com>; janice.watts@maxairmech.com <janice.watts@maxairmech.com>; jwestphal@maxairmech.com <jwestphal@maxairmech.com>
Subject: Ship8 Logistics, Port Wentworth - Maxair Service Report (213549)

You don't often get email from notify@mobiletechtool.com. [Learn why this is important](#)

How Did We Do? Please Let Us Know What You Think!

Your feedback is essential in helping us provide the best customer service possible. Thank you for your time!

A Service Logic Company

Invoice Number: 149781

Invoice Date: 6/13/2025

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
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 213549 Project Speed Quote

Job Number: BC-PQ-2000

PO Number: 25050507

Call Type: PRSQ

Summary: RFP to replace RTU 9

Final Billing

1.00 10,950.000 10,950.000

Below is the scope of the work performed:

Trane
GBC048A4ELA00A000A1
18381134PA

- Reclaim and dispose of refrigerant per EPA guidelines.
- Power off and disconnect gas, power, duct, controls, etc. from existing RTU.
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- Scope excludes anything not explicitly detailed in this quote.
- All labor to be performed during normal business hours (8am-5pm).
- Price includes delivery of parts to repair location and crane to lift parts/material.
- Controls can be installed on RTU without additional modules or licenses.
- Price excludes credit card processing fees.

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: \$10,950.00

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

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