

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.

25060630

PO Date

06/30/2025

ORDER FROM
100248

SHIP TO

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

CHAMPION FIRE PROTECTON, INC.
SAVANNAH, GA 31401

Buyer

Purchasing Dept

Terms

Net 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	BLD005-FIRE	LABOR	1.00	Each		405.00
2	NA	Material	1.00	Each		22.25

Total Extended Price =

Re: Invoice need for emergency tech onsite

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

Date Mon 6/30/2025 8:44 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Terry Turner <tturner@championfp.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Sandra Wood <swood@championfp.com>; Charles Wood <cwood@championfp.com>

Approved, Please create a PO for Champion to use for their invoice.



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 30, 2025 6:06 AM

To: Terry Turner <tturner@championfp.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Sandra Wood <swood@championfp.com>; Charles Wood <cwood@championfp.com>

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

Subject: Re: Invoice need for emergency tech onsite

James - is the attached invoice 13919 for \$428.81 approved for payment and do we need a PO # created?



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825
<https://ship8.com/>

From: Terry Turner <tturner@championfp.com>
Sent: Friday, June 27, 2025 3:46 PM
To: Patrick Andreshack <patrick.andreshack@ship8.com>; Sandra Wood <swood@championfp.com>; Charles Wood <cwood@championfp.com>
Cc: James Burford <james.burford@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Subject: RE: Invoice need for emergency tech onsite

Please see attached invoice for emergency service on 6/26/25.

Thank you,

Terry Turner
Champion Fire Protection, Inc.
912-234-0111 Main
912-236-8633 Direct

From: Patrick Andreshack <patrick.andreshack@ship8.com>
Sent: Thursday, June 26, 2025 7:34 PM
To: Terry Turner <tturner@championfp.com>; Sandra Wood <swood@championfp.com>; Charles Wood <cwood@championfp.com>
Cc: James Burford <james.burford@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Subject: Invoice need for emergency tech onsite

Champion,
Please send me invoice as soon as possible for today.
Thank you today for your quick response.



SHIP8 INC.

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

C: 912.414.6118

Champion Fire Protection, Inc.
 825 Wheaton Street
 Savannah, GA 31401
 Phone: (912) 234-0111
 Fax: (912) 236-1303

INVOICE

INVOICE NO
 139019

CUST. SHIP8 INC
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

SITE 550 NORTHPORT PKWY
 SHIP8, INC
 SAVANNAH, GA 31407

ACCOUNT NO	PO NUMBER	INVOICE DATE	TERMS	DUE DATE	PAGE
193342		6/27/2025	Net 30	7/27/2025	1

6/26/25 - Service call per Patrick Andreshack - Gauge on fire riser hit spraying water. CFP Tech replaced 3 way gauge valve & 1/4" water gauge on fire riser.

Work Completed - 6/26/25

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Labor	405.00	405.00 *
1	Material	22.25	22.25

* means item is non-taxable

ITEM TOTAL 427.25
 TAX 1.56

TOTAL AMOUNT 428.81

Champion Fire is paperless!
 If you would like your invoices emailed
 send request to: ar@championfp.com

To request inspection reports please
 email: swood@championfp.com

If you would like to be emailed a credit
 card payment link send request to:
 "ar@championfp.com" with your
 invoice number. (Invoices over \$1500 are
 subject to a 3% processing fee)