

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101248

COASTAL LOW VOLTAGE, LLC  
 1251 DELOSS POINT ROAD  
 RIDGELAND, SC 29936  
 US

**SHIP TO**

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

PO No. 25050464 PO Date 05/09/2025 Page 1 OF 1

Buyer Purchasing Dept Terms 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	Splicing - Flat Rate Labor & Materials (incl. cert)	Retermination of existing segments of 6-strand fiber using fusion splice pigtails at 12 IDF's. (144 splices)	1.00	Each	7,200.00	
2	IT1000	Other Materials	1.00	Each	200.00	

*Inv.* ↓

Total Extended Price =



# SHIP8 INC.

DATE 5/8/2025  
 WHS LOCATION SD3  
 DEPARTMENT It Dept

**SUPPLIER / VENDOR:**

NAME \_\_\_\_\_  
 ADDRESS **COASTAL LOW VOLTAGE**  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

**SHIP TO:**

NAME Ship8 Inc  
 ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407  
Port Wentworth, GA 31407  
 CONTACT Christine Jenkins  
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Retermination of existing segments of 6-strand fiber using fusion splice pigtails at 12 IDFs. (144 splices)	7,200.00	1	7,200.00		
	Other Materials	200.00	1	200.00		
				<b>ESTIMATED TOTAL</b>	7,400.00	

Check box if attaching quote

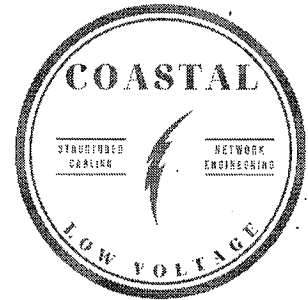
REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: Ren Capranos  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): JL-ATA

DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: 5-9-25

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b> <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

# PROPOSAL



Project Name	Estimated Start Date
Ship8 Warehouse 311 - Fiber Retermination	
Job Location	Estimated Date of Completion
Job ID / Reference Number	Quote / Estimate Number

## COMPANY INFORMATION

Company Name	Contact Name
<b>COASTAL LOW VOLTAGE</b>	<b>BEN PAYNE</b>
Address	
1251 Deloss Point Road Ridgeland, SC 29936	
Email	Phone
ben@coastallowvoltage.com	843.589.1064

## SCOPE OF WORK

<b>Retermination - Existing Fiber</b>
Retermination of existing segments of 6-strand fiber using fusion splice pigtaills at 12 IDFs. (144 splices) Certification of lines after retermination. Cleaning up of existing LIU (fiber panels) and cable management to prevent strain. Work strategy and best effort to minimize downtime in live environment.

## Pricing

Splicing - Flat Rate Labor & Materials (incl. certification)	\$7,200.00
Other Materials	\$200.00
<b>Total</b>	<b>\$7,400.00</b>

## ACCEPTANCE OF PROPOSAL

Proposed costs, specificaitons, and conditions detailed above are accepted, and specified work is authorized to begin on agreed upon date.

AUTHORIZED CLIENT SIGNATURE

DATE OF ACCEPTANCE

<i>Ron Capranos</i>	05/09/2025
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**Re: Coastal Low Voltage Invoice 29-2**

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From Gil Strawn <gil.strawn@ship8.com>  
Date Tue 7/1/2025 7:50 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Approved.

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Tuesday, July 1, 2025 6:16 AM  
**To:** Gil Strawn <gil.strawn@ship8.com>  
**Subject:** Re: Coastal Low Voltage Invoice 29-2

*Hi Gil*

*Is invoice 29-2 for \$7400.00 okay to pay?*



**SHIP8 INC.**

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

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

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**From:** Gil Strawn <gil.strawn@ship8.com>  
**Sent:** Monday, June 30, 2025 6:37 PM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Fw: Coastal Low Voltage Invoice 29-2

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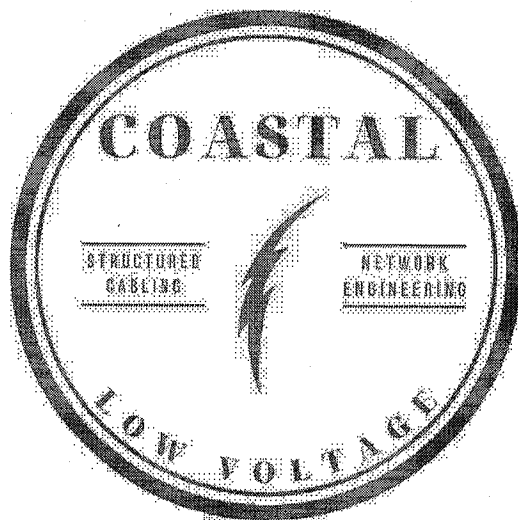
**From:** Ben Payne <user-0196b4c8ec30750a@api.jobtread.com>

**Sent:** Monday, June 30, 2025 6:14:14 PM

**To:** Gil Strawn <gil.strawn@ship8.com>

**Subject:** Coastal Low Voltage Invoice 29-2

You don't often get email from user-0196b4c8ec30750a@api.jobtread.com. [Learn why this is important](#)



DOCUMENT

**Invoice 29-2**

JOB

**Fiber re-termination**

LOCATION

**311 Warehouse**

311 International Trade Pkwy, Port Wentworth, GA 31407, USA

CUSTOMER

**Ship8**

Ben Payne of Coastal Low Voltage has sent you **Invoice 29-2**.

Good evening,

Attached is the invoice for work completed at Warehouse 311,  
PO25050464.

I will be sending the certification report separately.

Please let me know if you have any questions!

Thank you!

Ben

[View Invoice 29-2](#)



**Invoice 29-2**

Invoice Date June 30, 2025

Payment Due July 30, 2025

**PREPARED BY**

**Ben Payne**

Coastal Low Voltage

(843) 589-1411

ben@coastallowvoltage.com

1251 Deloss Point Rd, Ridgeland, SC 29936, USA

**PREPARED FOR**

**Gil Strawn**

Ship8

gil.strawn@ship8.com

311 International Trade Pkwy, Port Wentworth, GA 31407, USA

**INVOICE DETAILS**

**PO 25050464**

311 International Trade Pkwy, Port Wentworth, GA 31407, USA

Warehouse 311: Re-termination of single mode fiber optic cable throughout warehouse to reduce connection loss problems.

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Fiber Optic Cable Splicing - Flat Rate Flat rate line item for splicing or terminating fiber optic cable, including certification and materials such as splice-on pigtailed and other related consumables.	144 Each	\$50.00	\$7,200.00
Misc Materials - Extra splice trays Leviton LIU components to facilitate	1 Each	\$200.00	\$200.00
<b>TOTAL</b>			<b>\$7,400.00</b>