

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
 101106

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.
 2900 TREMONT RD.
 SAVANNAH, GA 31405
 US

Page

PO Date

06/30/2025

25060631

1 OF 2

SHIP TO

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

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	BLD004-ELECTRICAL	3/4" EMT CONDUIT	40.00	Each	8.96	8.96
2	BLD004-ELECTRICAL	BX 4 IN SQ 2-1/8 DEEP ECNTRC KOS	7.00	Each	1.00	1.00
3	BLD004-ELECTRICAL	4 IN SQ CVR BLANK	7.00	Each	0.75	0.75
4	BLD004-ELECTRICAL	BX HANDY 4X2-1/8 1-7/8 DP DRAWN 1/2 KOS	4.00	Each	1.99	1.99
5	BLD004-ELECTRICAL	CVR 4X2-1/8 TGL SW	4.00	Each	0.92	0.92
6	BLD004-ELECTRICAL	2-1/2 DEEP GANG BOX - 3 GANG 1/2-3/4 KO	3.00	Each	25.93	25.93

7-2

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	BLD004-ELECTRICAL	3 GANG 3/4 IN RAISED CVR	3.00	Each	8.74	25.23
8	BLD004-ELECTRICAL	SMOOTH 302SS 3G TOGGLE	3.00	Each	1.94	5.81
9	BLD004-ELECTRICAL	3/4IN SS CON STEEL INS 25/250	1.00	Each	11.49	11.49
10	BLD004-ELECTRICAL	3/4IN EMT SS COUP STL 25/250PK	1.00	Each	12.80	12.80
11	BLD004-ELECTRICAL	#12(19STR)CU THHN (WHITE)	1.00	Each	105.25	105.25

Buyer
Purchasing Dept
Terms 30 days
FOB Origin
Ship Via Best possible

7.2

Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1090277 Revision #: 001



2900 TREMONT ROAD
SAVANNAH GA 31405
Tel: (912)232-8999

Contact Name: GABE QUINLEY

Job Name:

Attn:

Ship To: SHIP8 INC.

311 INTERNATIONAL TRADE
PKWY
PORT WENTWORTH, GA 31407-0000

Quote Date: 06/30/25

Updated On: 06/30/25

Expires On: 07/05/25

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	COND EMT34 3/4" EMT CONDUIT STEEL MATERIAL; HOT DIP GALVANIZED FINISH; 10 FOOT; 0.922 INCH OUTER DIAMETER; UL 797 APPROVAL; ANSI C80.3 APPLICABLE STANDARD; 46 POUND PER 100 FOOT WEIGHT; 3/4 INCH TRADE SIZE; 0.049 INCH WALL THICKNESS; PLAIN END STYLE	400	\$89.61	C	\$358.44
02	EGS 4SDEK (B8546-AR232)4SQ 2-1/8D 1/2-3/4KO BX 4 IN SQ 2-1/8 DEEP ECNTRC KOS	7	\$1.87	E	\$13.09
03	EGS 8465 (C7516-AR752) 4SQ CVR BLANK 4 IN SQ CVR BLANK	7	\$0.75	E	\$5.25
04	EGS 4CS-1/2 (H4451-AR660) HANDY BOX 1-7/8"D BX HANDY 4X2-1/8 1-7/8 DP DRAWN 1/2 KOS	4	\$1.99	E	\$7.96
05	EGS 2594 (C1153-AR865) HANDY BOX SW CVR CVR 4X2-1/8 TGL SW	4	\$0.92	E	\$3.68
06	RACO 942 3 GANG 2.5 DEEP BOX (MSB33) 2-1/2 DEEP GANG BOX - 3 GANG 1/2-3/4 KO	3	\$2,593.39	C	\$77.80
07	EGS 3GC75N (GBD23) 3 GANG PLASTER RING 3 GANG 3/4 IN RAISED CVR	3	\$25.23	E	\$75.69
08	PS 5S3 302SS 3G TOG PLT SMOOTH 302SS 3G TOGGLE	3	\$5.81	E	\$17.43
09	FIT SCI75 .75" TWSSCON 632SI/MES751B/OF7702S 3/4IN SS CON STEEL INS 25/250	25	\$45.96	C	\$11.49
10	FIT SK75 .75" TWSSCUP 642S/MES761/OF7712 3/4IN EMT SS COUP STL 25/250PK	25	\$51.19	C	\$12.80
11	WIRE STR12WHT - 500R #12(19STR)CU THHN (WHITE) THHN TYPE; (4) 500 FOOT; 128 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 20 AMP CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 24 POUND PER 1000 FOOT WEIGHT	500	\$210.49	M	\$105.25

Merchandise: \$688.88
Tax: \$48.22
Total: \$737.10

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

* Per E = Each, C = Hundred, M = Thousand






2025 06 30 SD3 CED Quote # Q1090277

Final Audit Report

2025-06-30

Created:	2025-06-30
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAADknduTJK5WxMVIgePj1BJorHDL2JPBpl

"2025 06 30 SD3 CED Quote # Q1090277" History

-  Document created by James Burford (james.burford@ship8.com)
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-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-06-30 - 1:15:26 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-06-30 - 1:52:31 PM GMT - Time Source: server
-  Agreement completed.
2025-06-30 - 1:52:31 PM GMT



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

Invoice

INVOICE NO.	INVOICE DATE
8025-1167930	07/03/2025
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936240 Atlanta, GA 31193-6240	

SOLD TO:

SHIP8 INC.
SHIP8 INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

SHIP TO:

SHIP8 INC.
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.				
FK-19128 SHIP8 INC.				25060631				
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE		
4100 GQ		PREPAID		OUR TRUCK		07/01/2025		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R D I S C.	EXTENSION	C / D
400	COND EMT34	3/4" EMT CONDUIT		400	89.61	C	358.44	0.0
7	EGS 4SDEK	(B8546-AR232)4SQ 2-1/8D 1/2-3/		7	1.87	E	13.09	0.0
7	EGS 8465	(C7516-AR752) 4SQ CVR BLANK		7	0.75	E	5.25	0.0
4	EGS 4CS-1/2	(H4451-AR660) HANDY BOX 1-7/8		4	1.99	E	7.96	0.0
4	EGS 2594	(C1153-AR865) HANDY BOX SW CVR		4	0.92	E	3.68	0.0
3	RACO 942	3 GANG 2.5 DEEP BOX (MSB33)		3	2593.39	C	77.80	0.0
3	EGS 3GC75N	(GBD23) 3 GANG PLASTER RING		3	25.23	E	75.69	0.0
3	PS SS3	302SS 3G TOG PLT		3	5.81	E	17.43	0.0
25	FIT SCI75	.75" TWSSCON 632SI/MES751B/OF77		25	45.96	C	11.49	0.0
25	FIT SK75	.75" TWSSCUP 642S/MES761/OF771		25	51.19	C	12.80	0.0
500	WIRE STR12WHT - 500R	#12(19STR)CU THHN (WHITE)		500	210.49	M	105.25	0.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small>		MERCHANDISE		686.88
<small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small>				<small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small>		SALES TAX		7.00000
<small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small>				<small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>		SHIPPING CHARGE		0.00
<small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>		TOTAL DUE		737.10