

HIP8, INC.

TN: ACCOUNTS PAYABLE
375 NORTHPORT LOOP EAST
EMONT, CA 94538

SHIP8@SHIP8.COM

ORDER FROM
101106

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.
2900 TREMONT RD.
SAVANNAH, GA 31405
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
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BLD004-ELECTRICAL		BLD004-ELECTRICAL Flange Mount Clip; Snap Close; 25 Lbs.; Steel; 6.5 Lbs.	7-10	Each	150.69	
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JMW

Total Extended Price =

PO No.

25070707

PO Date

07/15/2025

Page

1 OF 1

SHIP TO

SD3(3000),

SHIP8, INC.

ATTN: CHRISTINE JENKINS

311 INTERNATIONAL TRADE PARKWAY

PORT WENTWORTH, GA 31407

US



Approvals

Report • Printed on July 16, 2025

Ship& Maintenance

Approved



PO Req - Under \$500

SD3 - CED - Caddy hangers

▼ Details

Reason	SD3 - CED - Caddy hangers
Purchase Type	Parts
Purchase for	Building
How soon do we need this?	Normal Delivery
What Building	SV3 - 311 International
Vendor name	CED
Total Cost before Taxes	150.69

If online: Copy and Paste the link for each item and quantity below. 1 line per item

▼ Attachments



QuotesReport_1090620.pdf

<https://ship855-my.sharepoint.com/>

▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

7/15/2025 9:12:06 AM

PO 25070707



Step 1: Approved by

James Burford

7/15/2025 9:08:44 AM

Approved



Requested by

James Burford

7/15/2025 9:08:20 AM



CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

PACKING LIST



8025-6A9F8E

PC #: 8025 CED - SAVANNAH

2900 TREMONT ROAD
SAVANNAH, GA 31405 USA
T:912 232-8999

Boxes: 1
Reels: 0
Coils: 0
Bundles: 0
Pallets: 0

Written By: GQ

Sales Register #: 1169497

Ship Date: 07/16/2025

Ship To Name: SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 25070707

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA, 31407
(912)507-7881 JAMES

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG #	DESCRIPTION	PRICE	EXT PRICE
100	100		ELITC	E812M24SM	1/2-3/4 PAR-1/4 BEAM	150.69/C	150.69

END OF REPORT

*PAR
REC
07/16/2025*



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

Invoice

INVOICE NO. 8025-1169497	INVOICE DATE 07/18/2025
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.				25070707				
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE		
4100 GQ		PREPAID		OUR TRUCK		07/16/2025		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER DISC.	EXTENSION	C / D
100	ELITC E812M24SM	1/2-3/4 PAR-1/4 BEAM		100	150.69	C	150.69	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>				
<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>				
<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>				
<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>				
					MERCHANDISE		150.69	
					SALES TAX		7.00000 10.55	
					SHIPPING CHARGE		0.00	
					TOTAL DUE		161.24	