

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

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	BLD004-ELECTRICAL WIRE STR10BRN - 500R	7-23 1.00	Each	174.41	174.41
2	BLD004-ELECTRICAL	BLD004-ELECTRICAL WIRE STR10GRN - 500R	7-23 1.00	Each	174.41	174.41

Inv
↓

Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1090833

Revision #: 001



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

Contact Name: GABE QUINLEY

Job Name:

Attn:

Ship To: SHIP8 INC.

2900 TREMONT ROAD

SAVANNAH, GA 31405-0000

Quote Date: 07/23/25

Updated On: 07/23/25

Expires On: 07/28/25

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	WIRE STR10BRN - 500R #10(19STR)CU THHN (BROWN) THHN TYPE; (2) 500 FOOT; 161 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 30 AMP CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 38 POUND PER 1000 FOOT WEIGHT	500	\$348.81	M	\$174.41
02	WIRE STR10GRN - 500R #10(19STR)CU THHN (GREEN) THHN TYPE; (2) 500 FOOT; 161 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US), CSA C22.2 APPROVAL; 600 VOLT VOLTAGE RATING; 30 AMP CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 38 POUND PER 1000 FOOT WEIGHT	500	\$348.81	M	\$174.41

Merchandise: \$348.82
Tax: \$24.42
Total: \$373.24

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



8025-SO-703245

*** INV WILL BE SENT E-MAILED ***

CED, INC.
2900 TREMONT ROAD
SAVANNAH, GA 31405
Tel: 912 232-8999
Fax: -

SOLD TO: SHIP8 INC.
SHIP8 INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
(912) 507-7881

SHIP TO: SHIP8 INC.
2906 TREMONT ROAD
SAVANNAH, GA 31405
(912) 507-7881 JAMES

REGISTER NO.	REGISTER DATE
8025-1170533	07/23/25
THIS IS NOT AN INVOICE	

ORDER HANDLING: CALL AS PRODUCTS BECOME AVAILABLE

ACCOUNT NO. FK-19128	JOB NAME AND ADDRESS SHIP8 INC.	CUSTOMER ORDER JAMES/GET	WHEN SHIP 07/23/25
SALESPERSON 4100 GQ	SHIPPING INFORMATION PREPAID	SHIP VIA WILL CALL / ASAP	SHIP DATE
		CARTONS	COILS
			BUNDLES

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QTY SHIPPED	PRICE	DISC.	EXTENSION	T T Y A P X
500	WIRE STR10BRN - 500R	#10 (19STR)CU THHN (BROWN) BIN: W1-WIRE	500	348.81 M		174.41	T
500	WIRE STR10GRN - 500R	#10 (19STR)CU THHN (GREEN) BIN: W1-WIRE	500	348.81 M		174.41	T

picked up 7-23-25

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. 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.
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. THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON YOUR INVOICES.
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.
C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.

MERCHANDISE	348.82
Tax @ 7.00000%	24.42
SHIPPING CHARGE	0.00
TOTAL DUE	373.24

THIS MATERIAL WAS SPECIFICALLY ORDERED FOR AND WILL BE USED ON THE JOB NAME HEREIN. ABOVE MATERIAL RECEIVED:
SIGNED _____ DATE _____ DEPOSIT: _____ BAL DUE: _____
CUSTOMER COPY



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

Invoice

INVOICE NO.	INVOICE DATE
8025-1170533	07/24/2025
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.
2900 TREMONT ROAD
SAVANNAH, GA 31405

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
FK-19128 SHIP8 INC.				25070748					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		WILL CALL		07/23/2025			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 500	WIRE STR10BRN - 500R	#10(19STR)CU THHN (BROWN)		500	348.81	M		174.41	0.0
T 500	WIRE STR10GRN - 500R	#10(19STR)CU THHN (GREEN)		500	348.81	M		174.41	0.0
<p>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.</p> <p>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</p> <p>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</p> <p>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</p> <p>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</p>									
						MERCHANDISE		348.82	
						SALES TAX		7.00000 24.42	
						SHIPPING CHARGE		0.00	
						TOTAL DUE		373.24	

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SALES TAX	7.00000	24.42
SHIPPING CHARGE		0.00
TOTAL DUE		373.24