

SHIP8, INC.

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

PO No. 25070785
 PO Date 07/30/2025
 Page 1 OF 1

ORDER FROM

101226

MAXAIR MECHANICAL, LLC.
 814 LIVINGSTON COURT
 MARIETTA, GA 30067
 US

SHIP TO

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

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	BLD003-HVAC	BLD003-HVAC LABOR	3.50	Each	36.86	129.01
2	BLD003-HVAC	BLD003-HVAC Freight	1.00	Each	41.60	41.60
3	BLD003-HVAC	BLD003-HVAC Wire Harness	1.00	Each	109.08	109.08
4	BLD003-HVAC	BLD003-HVAC Misc Materials	3.50	Each	2.29	8.00
5	BLD003-HVAC	BLD003-HVAC TRIP CHARGE	1.00	Each	123.00	123.00
6	BLD003-HVAC	BLD003-HVAC Tax	1.00	Each	10.56	10.56

JMV 7-31

Total Extended Price =

Unpaid invoices accrue interest pursuant to Georgia law at the rate of 1.5% per month, effective 30 days after the invoice date. All reasonable costs of collection will be borne by debtor. A 2.75% processing fee will be added to any invoices paid by credit card.

Total Due:	\$742.74
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For questions about your invoice, please contact ServiceBilling@maxairmech.com

Happy with our performance? We offer HVAC, Plumbing, and Building Automation Services!






2025 07 30 SD2 Maxair RTU7 Diagnostic

Final Audit Report

2025-07-30

Created:	2025-07-30
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAtQsTQS7d-W1sS6EtqVb4XuYgvI6JCRr

"2025 07 30 SD2 Maxair RTU7 Diagnostic" History

-  Document created by James Burford (james.burford@ship8.com)
2025-07-30 - 3:14:37 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-07-30 - 3:14:44 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-07-30 - 5:33:21 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-07-30 - 5:33:45 PM GMT - Time Source: server
-  Agreement completed.
2025-07-30 - 5:33:45 PM GMT

Re: Invoice #153400

From James Burford <james.burford@ship8.com>
Date Thu 7/31/2025 6:45 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Confirmed



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: Thursday, July 31, 2025 6:44 AM
To: James Burford <james.burford@ship8.com>
Cc: Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: Invoice #153400

James

Can you confirm that PO 25070785 was completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

A Service Logic Company

Invoice Number: 153400

Invoice Date: 7/30/2025

20 BLEDSOE ROAD, #1000
NEWNAN, GA 30265
GA REG CN210671

Phone: (770)956-1200
www.maxairmech.com

Bill to: SHIP8 INC
ATTN: Accounts Payable
45875 Northport Loop East
Fremont, CA 94538
Email To: ap.ship8@ship8.com; james.burford@ship8.com

Service at: Ship8 Logistics Northport
550 Northport Parkway
Savannah, GA 31407

Remit to: 814 Livingston Court
Marietta, GA. 30067

Customer ID: 4SHIP810

Branch Resp: COMM - NEWNAN BRANCH

Description: Work Order 217177 Time & Material

Job Number: BC-SM-2000

PO Number:

Call Type: T&M

25070785

Summary: We need to send invoice to James Burford, James Burford <james.burford@ship8.com>, so he can get us a PO prior to sending to their accounting.
Complete - RTU 7 has a new motor installed but still isn't running. urther diagnostics are needed. Motor was r

Item Type	Description	Quantity	Unit Price	Amount
Labor	Regular - Tyler S. Jones - 7/7/2025	3.50	123.000	430.500
Labor Subtotal:				\$430.50
Materials	Freight	1.00	41.600	41.600
	Tax	1.00	10.560	10.560
	Wire Harness And Mixed Air Sensor	1.00	109.080	109.080
Materials Subtotal:				\$161.24
Other	Kit: Materials (Misc Materials)	3.50	8.000	28.000
	Trip Charge	1.00	123.000	123.000
Other Subtotal:				\$151.00
Grand Total:				\$742.74

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Work Performed:

7/7/2025 Tyler S. Jones

Found motor to be running very slowly on arrival and for unit to be froze up, removed plugs from motor to test voltage and found signal wire to be broke off in plug, went to trane to find a harness and plug, plug and harness are not in their system, had to send info to their parts ID department.

7/23/2025 Tyler S. Jones

(XOi Vision) Wire harness is on back order from Trane, Vaughn is discussing options with the customer to provide temporary cooling.

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