

**SHIP8, INC.**

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

PO No. 25090973-1  
 PO Date 09/09/2025  
 Page 1 OF 1

**SHIP TO**

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

**ORDER FROM**

100975  
 THE W.W. WILLIAMS COMPANY LLC  
 P.O. BOX 772022  
 DETROIT, MI 48277-2022  
 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	MSCNOTES	Miscellaneous Mileage	24.00	Each	1.00	24.00
2	MSCNOTES	PM MAINTENANCE Labor	1.00	Each	166.02	166.02
3	MSCNOTES	Discount	1.00	Each	-0.02	-0.02

*SMU*

Total Extended Price =

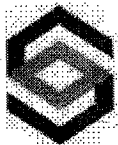


Re: wwilliams

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From James Burford <james.burford@ship8.com>  
Date Wed 9/10/2025 12:06 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, go ahead.



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C:912.507.7881

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Wednesday, September 10, 2025 8:58 AM  
**To:** James Burford <james.burford@ship8.com>  
**Subject:** Re: wwilliams

***James - invoices 061w26026 & 061w26027 ( attached ) are okay to pay?***



**SHIP8 INC.**

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

250 90973-1



**W.W. Williams**  
CONSIDER IT DONE.



**GUARANTEED  
TRUCK SERVICE**  
a W.W. Williams company

Savannah  
14 Westgate Blvd.  
Savannah, GA 31405  
912-232-2602

Invoice: **061W26026**  
Date / Hour: 8/28/2025 7:37:07AM  
Repair Order: 26026  
Customer: 122130  
Branch: SAV  
Location: Remote  
Total Invoice: 190.00  
\*\*\*Charge\*\*\*  
Page 1 of 2

**Bill To:** SHIP8, INC  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538

**Ship To:** SHIP8, INC  
311 International Trade PKWY -  
Clarke FP  
311 International Trade Parkway  
Port Wentworth, GA 31407  
Office Phone: 510-490-9788  
Shop Phone: 912-507-7881  
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: JAMES BUFORD      Open Date: 06/03/2025      Completion Date: 08/14/2025  
Add User: wwilson      Salesperson: Shop

**Unit Number:** OALFP311      **Model Year:** 0      **Make/Model:** Clarke Ju4h-Ufady8  
**Type:** Stationary Fire Pump      **VIN:** PE4045N017707      **Meter:** 90 Hours

**Task:** 1 26      **Minor PM:** Operational Inspection Service      **Department:** Gen SVC

**Complaint:** OPERATIONAL INSPECTION SERVICE  
**Cause:** SCHEDULED MAINTENANCE DUE

**Correction:** TRAVELED TO LOCATION, GAINED ACCESS TO UNIT, HAD SYSTEM PUT IN TEST MODE, PUT UNIT IN OFF MODE, PERFORMED PRE-START INSPECTIONS, WIPED DOWN ENGINE AND BATTERIES, STARTED AND RAN UNIT TO TEMP WHILE FURTHER INSPECTING, SHUT DOWN UNIT, STARTED UNIT ALL POSSIBLE WAYS TO ENSURE ALL WORK, CLEANED UP WORK AREA, PUT UNIT BACK IN AUTO MODE, COMPLETED PAPERWORK, TRAVELED BACK TO SHOP

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Mileage	Mileage 2563		24.00	\$1.00	\$24.00

**Detail Tax Info:**

Chatham GA County Tax	\$0.00
Georgia GA State Tax	\$0.00
	<u>\$0.00</u>

<b>Total Parts:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$166.02</b>
<b>Total Miscellaneous:</b>	<b>\$24.00</b>
<b>Total Labor Discount:</b>	<b>(\$0.02)</b>
<b>Invoice Subtotal:</b>	<b>\$190.00</b>
<b>Total Tax:</b>	<b>\$0.00</b>
<b>Total Invoice:</b>	<b>\$190.00</b>
<b>Payments Total:</b>	<b>\$0.00</b>
<b>Balance:</b>	<b>\$190.00</b>

Payment Method	Terms	Due Date
Charge	Net 30	9/27/2025

**Remit To:**  
Savannah - The W. W. Williams Co, LLC  
PO Box 772022  
  
Detroit, MI 48277-2022



**W.W. Williams**

CONSIDER IT DONE.



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Customer P/O: JAMES BUFORD

Open Date: 06/03/2025

Completion Date: 08/14/2025

Add User: wwilson

Salesperson: Shop

**Warranty/Terms and Conditions\***

W.W. Williams warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. W.W. Williams expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. IN NO EVENT SHALL W.W. WILLIAMS BE LIABLE FOR ANY PUNITIVE, INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL OR UNKNOWN DAMAGES, INCLUDING BUT NOT LIMITED TO, LOSS OF PROPERTY OR EQUIPMENT, LOSS OF DATA, LOSS OF USE, LOSS OF TIME, LOSS OF REVENUE, LOSS OF PROFIT, OR LOSS OF INCOME. \*For complete warranty limitations, disclaimers and detailed Terms and Conditions please see [wwwwilliams.com/Terms](http://wwwwilliams.com/Terms).

Please be advised that our Terms and Conditions have been updated and can be viewed in full at [wwwwilliams.com/Terms](http://wwwwilliams.com/Terms). These updated terms are effective immediately and apply to all current and future transactions.

Return Policy: Returns must be accompanied by this invoice and in the original, unopened box or packaging. A 15% restocking charge will be applied to all returned items. No returns on electrical items. No returns on special order items. No returns after 30 days from the date of invoice.

Signature: \_\_\_\_\_