

PURCHASE ORDER

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100975

THE W.W. WILLIAMS COMPANY LLC
 P.O. BOX 772022
 DETROIT, MI 48277-2022
 US

SHIP TO

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

PO No.

25090973

PO Date

09/09/2025

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1 OF 1

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	12.00	Each	1.00	12.00
2	MSCNOTES	PM MAINTENANCE Labor	1.00	Each	178.00	178.00

JNW.

Total Extended Price =

190.00



SHIP8 INC.

DATE 9/9/2025
 WHS LOCATION SD2
 DEPARTMENT _____

SUPPLIER / VENDOR:

NAME: _____
 ADDRESS: W.W.WILLIAMS
 CONTACT TEL NO.: 250 909 73

SHIP TO:

NAME: _____
 ADDRESS: Ship8 Inc
550 Northport Parkway Port Wentworth, GA
31407
 CONTACT: Christine Jenkins
 TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	SCHEDULED MAINTENANCE LABOR	178.00	1	178.00		
	MISCELLANEOUS	1.00	12	12.00		
ESTIMATED TOTAL				190.00		


Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 9/9/2025
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

 Outlook

Re: wwwilliams

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

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

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



SHIP8 INC.

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

25070773



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: **061W26027**
Date / Hour: 8/28/2025 7:37:57AM
Repair Order: 26027
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
550 North Port PKWY - Clarke FP
550 Northport 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
Add User: wwilson

Open Date: 06/03/2025
Salesperson: Shop

Completion Date: 08/14/2025

Unit Number: 550NORTHPO
Type: Stationary Fire Pump

Model Year: 0
VIN: PE4045L284334

Make/Model: Clarke Ju4h-Ufady8
Meter: 117 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 ENGINE BED, STARTED AND RAN UNIT TO TEMP WHILE FURTHER INSPECTING, SHUT DOWN UNIT, TRIED STARTING UNIT EVERY OTHER WAY POSSIBLE BUT #2 BATTERY IS BAD AND WON'T START ENGINE, CLEANED UP WORK AREA, PUT UNIT BACK IN AUTO MODE, COMPLETED PAPERWORK, TRAVELED BACK TO SHOP.....#2 BATTERY IS BAD AND WONT START ENGINE-NEEDS REPLACED, ADVISED CUSTOMER ABOUT ISSUE AND THEY SAID THEYLL BE CONTACTING CHAMPION FIRE ABOUT IT

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Mileage	Mileage 2563		12.00	\$1.00	\$12.00

Detail Tax Info:

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

Total Parts:	\$0.00
Total Labor:	\$178.00
Total Miscellaneous:	\$12.00
Invoice Subtotal:	\$190.00
Total Tax:	\$0.00
Total Invoice:	\$190.00
Payments Total:	\$0.00
Balance:	\$190.00

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
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.



**GUARANTEED
TRUCK SERVICE**

a W.W. Williams company

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

Invoice: **061W26027**
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Ship To: SHIP8, INC
550 North Port PKWY - Clarke FP
550 Northport 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

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. 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 www.williams.com/Terms.

Please be advised that our Terms and Conditions have been updated and can be viewed in full at www.williams.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: _____