

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
100943

DIXIE MEMBRANE ROOFING, INC.
1375 CAPITAL CIRCLE
LAWRENCEVILLE, GA 30043
US

SHIP TO

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

PO No.

25080868-1

PO Date

08/14/2025

Page

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	BLD001 - ROOF REPAIRS	BLD001 - ROOF NTE \$1000.00	1.00	Each	1,000.00	

JW

Total Extended Price =

DIXIE MEMBRANE ROOFING, INC.

Commercial Roofing

1 August 2025

Ship 8
550 International Trade Pkwy
Port Wentworth, Ga. 31407

Attention: Patrick Andreshack

Reference: Roof Leak Investigation and Repair

Per your request, we propose to investigate active roof leaks and make the needed repairs for the lump sum of \$1,000.00.

The above price includes:

1. Travel Time, Labor and Material
2. Remove all trash and debris associated with this project
3. Set up and material procurement fee
4. All repairs will be installed per the manufacturer's warranty specifications.

The above price does not include:

1. Raising existing penetration (by others)
2. Disconnection or removal of MEP penetrations
3. Any other existing roofing or metal related work/repair except as noted above
4. Cutting decking and or any substrate
5. Any additional pipe penetrations i.e. Electrical, gas lines, etc. will charge at \$150.00 each.

All work will be performed in accordance with the manufacturer's technical details and warranty requirements. To maintain warrantable flashing details, all penetrations should be a minimum of 12" above the finished roof height, a minimum of 16" away from any other penetration, curb or wall, a minimum of 1" diameter and should be a rigid, water-tight penetration, i.e. no braided cables or uni-struts.

We base our quotes on the information you provide that any changes to the scope of work will be billed accordingly after the completion of the work. Please send written confirmation of the work requested and any necessary purchase order or reference numbers. All work needs to be scheduled at least one week in advance.

Please note that some ponding water may occur as the penetration may obstruct the flow of water as originally designed by the building's architect.

If you need any further information, please let me know.

Very truly yours,
DIXIE MEMBRANE ROOFING, INC.

Don Hatch

Don Hatch
Service Coordinator

Accepted by: Ann Caprause

Date: 14/08/2025

Company: _____

PO# _____

Project Name: _____











SHIP 8 311 Bldg. Leak Repairs08132025-Adobe

Final Audit Report

2025-08-14

Created:	2025-08-14
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAARCinc4ExKF_kkdFCVTahzoowtoR_W_nh

"SHIP 8 311 Bldg. Leak Repairs08132025-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
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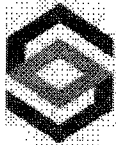
Re: Invoice From Dixie Membrane Roofing

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Thu 9/18/2025 8:30 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Completed and Approved



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, September 18, 2025 7:09 AM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Fw: Invoice From Dixie Membrane Roofing

Team

Do you approve of the attached invoices from Dixie, and have they been completed?

They are associated with POs 25080868 & 25080868-1



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

DIXIE MEMBRANE ROOFING, INC.
1375 CAPITAL CIRCLE
LAWRENCEVILLE, GA 30043
678-386-9420

Invoice

Invoice#: J3296

Date: 07/07/2025

Billed To: Ship 8
311 International Trade Port Wentworth GA 31407

25080868-1

Due Date: 08/30/2025

Terms: 30TH

Order#

Description	Amount
Service address: 550 Northpoint Parkway	
Labor and material to repair 6 non-warranty holes	750.00
Trip Charge 6/16/2025	150.00

We appreciate your business!

Amount Due	900.00
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