

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST

FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM

101149

KELSE SIGNS, LLC DBA FASTSIGNS OF SAVANNAH
11136A ABERCORN STREET
SAVANNAH, GA 31419
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

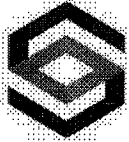
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD033 - SIGN	BLD033 - SIGN 7x10 Refl. Max Metal Sign	20.00	Each		22.76

JM

Total Extended Price =



SHIP8 INC.

DATE 9-9-2025

WHS LOCATION Savannah Locations

DEPARTMENT Safety

SUPPLIER / VENDOR:

SHIP TO:

NAME Fastsigns
 ADDRESS 11136A Abercorn St.
Savannah, GA 31419
 CONTACT 912-927-4018
 TEL NO.

NAME _____
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
1	7x10 Refl. Max Metal Sign	22.7595	20	\$455.19		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
				\$0.00		
ESTIMATED TOTAL				\$455.19		

Check box if attaching quote

REQUESTER SIGNATURE: Jason Walston

WAREHOUSE DIRECTOR SIGNATURE: _____

SHIP8 PRESIDENT SIGNATURE: _____

E&E CONTROLLER SIGNATURE: _____

IT AUTHORIZER (SOFTWARE & HARDWARE) _____

DATE: 9-9-2025

DATE: _____

DATE: _____

DATE: _____

DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____

ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing

OOD / PREPAID Submit approved requisition form and vendor invoice to Controller for OOD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

Re: Purchase Req for fast signs

From Dianne Stebbins <dianne.stebbins@ship8.com>

Date Tue 9/9/2025 10:04 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Jason Walston <jason.walston@ship8.com>

Approved



SHIP8 INC.

Dianne Stebbins, PHR
Human Resources & Risk Management Director
311 International Trade Pkwy
Port Wentworth, GA 31407

www.ship8.com

O:912.373.7778 C:904.466.1276

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

Sent: Tuesday, September 9, 2025 9:30 AM

To: Jason Walston <jason.walston@ship8.com>

Cc: Dianne Stebbins <dianne.stebbins@ship8.com>

Subject: Re: Purchase Req for fast signs

Hi Jason

That req form is fine.

Dianne - please approve when youi get a chance.




SHIP8 INC.

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

O:912-373-7778 X 3825
<https://ship8.com/>

From: Jason Walston <jason.walston@ship8.com>
Sent: Tuesday, September 9, 2025 9:27 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Cc: Dianne Stebbins <dianne.stebbins@ship8.com>
Subject: Purchase Req for fast signs

Christine here is link to purchase request I have started i hope it works they way it needs to by doing this way. If not please let me know how you would prefer them to be submitted to you.
Attached is the quote. This will be split between both locations. "Employee's Only beyond this point" signs in English and Spanish.

 [Fast Signs Purchase Req EST-29280 Employee only beyond this point.pdf](#)



SHIP8 INC.

Jason Walston
SR. Safety Manager
550 Northport Pkwy
Port Wentworth, GA 31407
O: 912-373-7778 x 3705 C: 812-614-7431

79@fastsigns.com

Payment Terms: Net 30

Created Date: 9/8/2025

DESCRIPTION: Notice/Aviso Signage

Bill To: Ship8
550 Northport Parkway
Send Invoices to ap.ship8@ship8.com
Port Wentworth, GA 31407
US

Pickup At: FASTSIGNS
11136A Abercorn St.
Savannah, GA 31419
US

Requested By: Jason Walston
Email: jason.walston@ship8.com
Work Phone: (912) 373-7778 x 3705
Cell Phone: (812) 614-7431

Salesperson: Kryssy Hendrix

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	20ct: 7x10 REFL. Max Metal "Notice/Aviso" Signs	20	\$22.7595	\$455.19
1.1	3mm Max-Metal Reflective Single Sided - Part Qty: 1 Width: 7.00" Height: 10.00" Text: NOTICE EMPLOYEES ONLY BEYOND THIS POINT AVISO SOLO SE PERMITE EL ACCESO A LOS EMPLEADOS A PARTIR DE ESTE PUNTO Notes: Example provided - match as closely as possible			

Subtotal:	\$455.19
Taxes:	\$31.86
Grand Total:	\$487.05

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$20.00 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Payment is due prior to Design and Production
Estimate are valid for 14 days

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

Signature: _____

Date: _____

Re: Purchase Req for fast signs

From Jason Walston <jason.walston@ship8.com>
Date Tue 9/23/2025 7:59 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Yes

Sent via the Samsung Galaxy S24+, an AT&T 5G smartphone
Get [Outlook for Android](#)

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, September 23, 2025 7:54:18 AM
To: Jason Walston <jason.walston@ship8.com>
Subject: Re: Purchase Req for fast signs

Hi Jason

I am following up on PO 25090971, was this received in full?



SHIP8 INC.

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

O:912-373-7778 X 3825
<https://ship8.com/>

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, September 22, 2025 10:01 AM
To: Jason Walston <jason.walston@ship8.com>
Subject: Re: Purchase Req for fast signs

Includes 15 minutes of Design time and 2 revisions. Additional revisions are \$20.00 each

Digital watermarked proofs are provided for confirmed orders and after payment is received.

All orders under \$500.00 must be paid in full. Clients with orders for an amount higher than \$500.00 are required to pay 70% of the order total amount upfront, and the remaining 30% is due upon pickup/installation.

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

Signature: _____

Date: _____

Order picked up by: _____ on _____

Orders not picked up within 30 days of completion will be discarded at customer's expense