

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

101106

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.
2900 TREMONT RD.
SAVANNAH, GA 31405
US

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
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	BLD004-ELECTRICAL	Conduit Strut Clamp - Universal; 3/4 In.; Steel; Electro Galvanized	300.00	Each	1.01	

10-2 *JMN*

Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1092391 Revision #: 000



2900 TREMONT ROAD
SAVANNAH GA 31405
Tel: (912)232-8999

Contact Name: GABE QUINLEY

Quote Date: 09/30/25
Updated On: 09/30/25
Expires On: 10/05/25

Job Name:

Attn:

Ship To: SHIP8 INC.

550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407-0000

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	 POWST PS1300AS-3/4EG 3/4" UNIV STRAP (B2209PA)	300	\$100.66	C	\$301.98

PS 1300 PRE-ASSEMBLED UNIVERSAL PIPE CLAMP FOR EMT, IMC, GRC, PIPE, OR O.D. TUBE

Merchandise: \$301.98
Tax: \$21.14
Total: \$323.12

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

* Per E = Each, C = Hundred, M = Thousand






QuotesReport_1092391-550-Adobe

Final Audit Report

2025-09-30

Created:	2025-09-30
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	OBJCHBCAABAAimGOh5Q-8IPR95vrmXwIs2HTVMnh6viQ

"QuotesReport_1092391-550-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-09-30 - 6:06:45 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-09-30 - 6:06:49 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-09-30 - 6:30:37 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-09-30 - 6:30:49 PM GMT - Time Source: server
-  Agreement completed.
2025-09-30 - 6:30:49 PM GMT



PACKING LIST



8025-7J4A2F

PC #: 8025 CED - SAVANNAH

2900 TREMONT ROAD
SAVANNAH, GA 31405 USA
T:912 232-8999

Boxes: 3
Reels: 0
Coils: 0
Bundles: 0
Pallets: 0

Written By: GQ

Sales Register #: 1178858

Ship Date: 10/02/2025

Ship To Name: SHIP8 INC.

Customer Job:

Address: SHIP8 INC.

Customer PO #: 25101083

550 NORTHPORT PARKWAY
PORT WENTWORTH, GA, 31407
(912)414-6118 PATRICK

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG#	DESCRIPTION	PRICE	EXT PRICE
300	300		POWST	PS1300AS-3/4EG	3/4" UNIV STRAP (B2209PA)	100.66/C	301.98

END OF REPORT

Handwritten:
REC
10/02/2025



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

Invoice

INVOICE NO. 8025-1178858	INVOICE DATE 10/06/2025
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936240 Atlanta, GA 31193-6240	

SOLD TO:

SHIP8 INC.
SHIP8 INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

SHIP TO:

SHIP8 INC.
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
FK-19128 SHIP8 INC.				25101083					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		10/02/2025			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 300	POWST PS1300AS-3/4EG	3/4" UNIV STRAP (B2209PA)		300	100.66	C		301.98	0.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small>				MERCHANDISE 301.98 SALES TAX 7.00000 21.14 SHIPPING CHARGE 0.00	
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE		323.12			