

**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 Do not Pick Outside Structure Sign Bi-lingual | 12.00       | Each | 92.20      |                |

*fec*  
*10-10*  
*JMK*

Total Extended Price =



# SHIP8 INC.

DATE 10-8-2025  
 WHS LOCATION 550 Savannah  
 DEPARTMENT Safety

**SUPPLIER / VENDOR:**  
 NAME: Fastsigns of Savannah  
 ADDRESS: 11136A Abercorn Street  
Savannah, GA 31419  
 CONTACT TEL NO.: 912-927-4018

**SHIP TO:**  
 NAME: Ship8 Inc  
 ADDRESS: 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) |
|------------------------|--|------------|-----|------------------|-------------------------------|------------------------|
| 1                      | Do not Pick Outside Structure Sign Bi-lingua | 92.2017    | 12  | 1106.4204        | to be placed at all Pick Mods |                        |
|                        | Taxes  |            |     | 77.45            |                               |                        |
|                        |  |            |     |                  |                               |                        |
|                        |  |            |     |                  |                               |                        |
|                        |  |            |     |                  |                               |                        |
|                        |  |            |     |                  |                               |                        |
|                        |  |            |     |                  |                               |                        |
|                        |  |            |     |                  |                               |                        |
|                        |  |            |     |                  |                               |                        |
|                        |  |            |     |                  |                               |                        |
|                        |  |            |     |                  |                               |                        |
|                        |  |            |     |                  |                               |                        |
|                        |  |            |     |                  |                               |                        |
|                        |  |            |     |                  |                               |                        |
|                        |  |            |     |                  |                               |                        |
| <b>ESTIMATED TOTAL</b> |  |            |     | <b>\$1183.87</b> |                               |                        |

Check box if attaching quote

REQUESTER SIGNATURE: Jason Walton  
 WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell  
Edward Maxwell (Oct 8, 2025 1:55:04 PM EDT)  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: 10-8-2025  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

# do not pick fast sign REQ FORM

Final Audit Report

2025-10-08

|                 |  |
|-----------------|--|
| Created:        | 2025-10-08                                   |
| By:             | Jason Walston (jason.walston@ship8.com)      |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAz3Evuo-xzASVt9_awqVcOdFFT_hlvLI- |

## "do not pick fast sign REQ FORM" History

-  Document created by Jason Walston (jason.walston@ship8.com)  
2025-10-08 - 6:54:26 PM GMT
-  Document e-signed by Jason Walston (jason.walston@ship8.com)  
Signature Date: 2025-10-08 - 6:55:00 PM GMT - Time Source: server
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2025-10-08 - 6:55:03 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2025-10-08 - 6:55:11 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2025-10-08 - 6:55:43 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-10-08 - 6:55:44 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-10-08 - 7:06:27 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-10-08 - 7:07:01 PM GMT - Time Source: server
-  Agreement completed.  
2025-10-08 - 7:07:01 PM GMT

79@fastsigns.com

Payment Terms: Net 30

Created Date: 10/6/2025

**DESCRIPTION:** Do Not Pick Outside.. PVC signs

**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:** Sarah Massey

| NO. | Product Summary   | QTY | UNIT PRICE | AMOUNT     |
|-----|---|-----|------------|------------|
| 1   | 12ct "Do Not Pick..." CORO 42x28  | 12  | \$92.2017  | \$1,106.42 |
| 1.1 | 4m Coro Single Sided -<br><b>Part Qty:</b> 1<br><b>Width:</b> 42.00"<br><b>Height:</b> 28.00"<br><b>Text:</b><br>(Do not Graphic) DO NOT PICK<br>OUTSIDE THE STRUCTURE<br>(Do not Graphic) NO RECOJA FUERA<br>DE LA ESTRUCTURA<br><b>Notes:</b><br>(see file for example of graphic)<br>Red graphic<br>Black text<br>White BG |     |            |            |

*10-16  
picked up  
by Jason  
CA*

|                     |            |
|---------------------|------------|
| <b>Subtotal:</b>    | \$1,106.42 |
| <b>Taxes:</b>       | \$77.45    |
| <b>Grand Total:</b> | \$1,183.87 |

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:** \_\_\_\_\_

# INVOICE

**79-29687**

PO Number: 25101129

Payment Terms: Net 30

Created Date: 10/9/2025

**DESCRIPTION:** Do Not Pick Outside. PVC signs

**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

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

**Salesperson:** Sarah Massey

| NO. | Product Summary  | QTY | UNIT PRICE | TAXABLE    | AMOUNT     |
|-----|--|-----|------------|------------|------------|
| 1   | <b>12ct "Do Not Pick..." CORO 42x28</b>  | 12  | \$92.2017  | \$1,106.42 | \$1,106.42 |
| 1.1 | <b>4m Coro Single Sided -</b><br><br><b>Part Qty:</b> 1<br><b>Width:</b> 42.00"<br><b>Height:</b> 28.00"<br><br><b>Text:</b><br>(Do not Graphic) DO NOT PICK<br>OUTSIDE THE STRUCTURE<br>(Do not Graphic) NO RECOJA FUERA<br>DE LA ESTRUCTURA<br><br><b>Notes:</b><br>(see file for example of graphic)<br>Red graphic<br>Black text<br>White BG |     |            |            |            |

|                        |            |
|------------------------|------------|
| <b>Subtotal:</b>       | \$1,106.42 |
| <b>Taxable Amount:</b> | \$1,106.42 |
| <b>Taxes:</b>          | \$77.45    |
| <b>Grand Total:</b>    | \$1,183.87 |
| <b>Amount Paid:</b>    | \$0.00     |
| <b>BALANCE DUE:</b>    | \$1,183.87 |

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**