

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

**ORDER FROM**

1060

ADS SECURITY

ATLANTA, GA 30353-1687

**SHIP TO**

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE 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	860-Relay Module	716-DMP Output Expander	1.00	Each		582.60

Total Extended Price =



October 10, 2025

Dear James Burford,

Thank you for giving Vector Security the opportunity to be your security provider.

Please review the attached document that explains this proposal for your custom security needs in detail. Below is a general summary of your proposal. **The pricing in this proposal is valid for 30 days.**

**Site (the protected premises)**

Ship8 Inc.  
311 International Trade Pkwy  
Port Wentworth, GA 31407  
**Contact:** James Burford  
**Phone:** (912) 507-7881

<b>Totals</b>	<b>Installation</b>	<b>Monthly</b>
	<b>\$582.60</b>	<b>\$0.00</b>

If you have any questions, please do not hesitate to call.

Thank you,

**Korey Gibson**  
**(912) 346-8769**  
**kcgibson@vectorsecurity.com**

Existing System #1

Parts	Qty.
Relay	1.00
716 • DMP Output Expander	
Relay	1.00
860 • Relay Module	

Proposal ID: 258996 • October 10, 2025 • The pricing in this proposal is valid for 30 days.

27 Chatham Center South • Savannah, Georgia 31405 • PHONE (912) 233-0043 • WEB [vectorsecurity.com](http://vectorsecurity.com)

AL LIC 001 050 082 072 094 231 1562 1640 A-0269 A-0273 A-0299 A-0625 A-0620 S-55514 55993 FL LIC EF2000126R 1782-0051-2008 GA LIC LV/LR0571D LVA205166 LVA206076 LVA206037 IL LIC 127001664 MS LIC 15008579 15008720 NC LIC 2554 CSA-SP-FALV-30988 QC LIC BAC-5161 FAC-3251 BAC-13626 FAC-13633 BAC-13626 FAC-13663 BAC-13780 FAC-13783 BAC-13777 FAC-13731 TN LIC 183 283 293 1951

**Scope of Work**  
**Existing System #1**

Please note: This quote includes the relay switch only.

Financial Summary  
Ship8 Inc. (Relay Only)

	Installation	Monthly
Existing System #1	\$582.60	\$0.00
Existing System #2	\$0.00	\$0.00
Proposal Totals	\$582.60	\$0.00

Proposal ID: 258996 • October 10, 2025 • The pricing in this proposal is valid for 30 days.

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AL LIC 001 050 052 072 094 281 1562 1840 A 0289 A 0273 A 0299 A 0625 A 0820 S 55514 56393 FL LIC EP 20001268 1782-0001-2008 GA LIC LVJ406719 LVA205166 LVA206076 LYA206987 IL LIC 127001654 MS LIC 15006579 15006720 NG LIC 2654 CSA SR FA LV 30986 SC LIC BAC 5181 FAC 3221 BAC 13626 FAC 13633 BAC 13596 FAC 13653 BAC 13780 FAC 13733 BAC 13777 FAC 13731 TN LIC 183 283 293 1951









# 10102025-SD3-Adobe

Final Audit Report

2025-10-10

Created:	2025-10-10
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAF0vU4wy9MTqtsNCIUNauMRPa2ebMFNGO

## "10102025-SD3-Adobe" History


-  Document created by Angele White (angele.white@ship8.com)  
2025-10-10 - 6:06:31 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-10-10 - 6:06:34 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-10-10 - 6:06:34 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-10-10 - 6:07:33 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-10-10 - 6:07:50 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-10-10 - 6:47:48 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-10-10 - 6:48:01 PM GMT - Time Source: server
-  Agreement completed.  
2025-10-10 - 6:48:01 PM GMT

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**Fwd: Vector (ADS) Security**

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**From** Tran Tang <tran.tang@jlahome.com>  
**Date** Thu 11/6/2025 12:48 PM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

 1 attachment (126 KB)  
ADS Security Invoice 18372286.pdf;

FYI. Invoice has been saved in the shared drive.

Thanks,  
Tran

----- Forwarded message -----

**From:** James Burford <james.burford@ship8.com>  
**Date:** Thu, Nov 6, 2025 at 9:42 AM  
**Subject:** Re: Vector (ADS) Security  
**To:** Tran Tang <tran.tang@jlahome.com>, Gil Strawn <gil.strawn@ship8.com>, Edward Maxwell <edward.maxwell@ship8.com>

This invoice should have had PO# 25101147 on it. The work has been completed.

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

[www.ship8.com](http://www.ship8.com)  
C:912.507.7881

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**From:** Tran Tang <tran.tang@jlahome.com>  
**Sent:** Wednesday, November 5, 2025 1:19 PM  
**To:** James Burford <james.burford@ship8.com>; Gil Strawn <gil.strawn@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>  
**Subject:** Vector (ADS) Security

Hi All,  
Could you pls advise what the attached invoice is for and if it's approved for pymt?

ADS Invoice

### Vector Security, Inc.

27 Chatham Center South  
Savannah, GA 31405  
Tel: (800) 655-0042

Invoice	
Invoice Number 18372286	Date 10/24/2025
Customer Number 9240320	Terms On Receipt

To: Ship8 Inc.  
311 International Trade Pkwy  
Port Wentworth, GA 31407

Remit To: ADS Security, L.P.  
3001 Armory Dr  
Suite 100  
Nashville, TN 37204

**Net Due \$582.60**

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Ship8 Inc.	9240320	2501147	10/24/2025	On Receipt

Quantity	Description	Rate	Amount
1.00	Ship8 Inc., 311 International Trade Pkwy, Port Wentworth, GA System Sale	582.60	582.60

Tax	Subtotal:	\$582.60
Payments/Credits Applied		0.00
		0.00
<b>Demo Version - ExpertPDF Software Components</b>		\$582.60

Date	Invoice #	Description	Amount	Balance Due
10/24/2025	18372286		\$582.60	\$582.60

#### Important Messages

Thank you for your business!

### Vector Security, Inc.

27 Chatham Center South  
Savannah, GA 31405  
Tel: (800) 655-0042