

SHIP8, INC.

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

PO No. 25111292
 PO Date 11/10/2025
 Page 1 OF 1

ORDER FROM

101106

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

SHIP TO

WDC(4000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 221 HANSON WAY
 WOODLAND, CA 95776
 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	KEY KT-ALED290PSHV12-OSA-NM-8CSB	1.00	Each	470.00	
2	BLD004-ELECTRICAL	KEY KT-ALED-TM-1-KIT	1.00	Each	41.00	
3	NA	FRT SHIPPING	1.00	Each		95.00

JWV →

Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1093142

Revision #: 002



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

Contact Name: GABE QUINLEY

Quote Date: 10/31/25
Updated On: 11/04/25
Expires On: 11/05/25

Job Name:

Attn:

Ship To: SHIP8 INC.

221 HANSON WAY

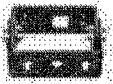
WOODLAND, CA 95776-0000

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	KEY KT-ALED290PSHV-L2-OSA-NM-8CSB KT-ALED290PSHV-L2-OSA-NM-8CSB	1	\$470.00	E	\$470.00
02	 KEY KT-ALED-TM-1-KIT MOUNT KIT	1	\$41.00	E	\$41.00
RETRIEVING DATA. WAIT A FEW SECONDS AND TRY TO CUT OR COPY AGAIN.					
03	FRT SHIPPING SHIPPING CHARGE	1	\$95.00	E	\$95.00

Merchandise: \$606.00
Tax: \$48.48
Total: \$654.48

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









2025 11 04 - WOD - CED - Exterior Yard Light

Final Audit Report

2025-11-09

Created:	2025-11-04
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGrdg6ytJs3FhGL_uSa9_3bk6F21wOSUc

"2025 11 04 - WOD - CED - Exterior Yard Light" History

-  Document created by James Burford (james.burford@ship8.com)
2025-11-04 - 6:22:23 PM GMT
-  Document emailed to Alex Gonzalez (alex.gonzalez@ship8.com) for signature
2025-11-04 - 6:22:28 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-11-04 - 6:22:29 PM GMT
-  Email viewed by Alex Gonzalez (alex.gonzalez@ship8.com)
2025-11-04 - 6:31:23 PM GMT
-  Document e-signed by Alex Gonzalez (alex.gonzalez@ship8.com)
Signature Date: 2025-11-04 - 6:31:50 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-11-09 - 2:56:06 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-11-09 - 2:56:20 PM GMT - Time Source: server
-  Agreement completed.
2025-11-09 - 2:56:20 PM GMT

Re: Completed: You're copied on "2025 11 04 - WOD - CED - Exterior Yard Light"

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 11/20/2025 9:39 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine- yes, received.



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, November 20, 2025 5:28 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Completed: You're copied on "2025 11 04- WOD- CED- Exterior Yard Light"

Hi Alex

Has PO 25111292 been received?



SHIP8 INC.

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



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

Invoice

INVOICE NO.	INVOICE DATE
8025-1183446	11/12/2025
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.
221 HANSON WAY
ATTN: CHRISTINE JENKINS
WOODLAND, CA 95776

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
FK-19128 SHIP8 INC.				25111292					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA			SHIP DATE		
4100 TTS		PREPAID		UPS			11/10/2025		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
T 1	KEY KT-ALED290PSHV-L2-OSA-NM-8 CSB	KT-ALED290PSHV-L2-OSA-NM-8CSB		1	470.00	E		470.00	0.0
T 1	KEY KT-ALED-TM-1-KIT	MOUNT KIT		1	41.00	E		41.00	0.0
T 1	FRT SHIPPING AND HANDLING UPS			1	95.00	E		95.00	0.0
	1Z030Y1A0345676207, 1ZE698R80355705321								
<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 606.00 SALES TAX 8.00000 48.48 SHIPPING CHARGE 0.00	
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE 654.48					