

SHIP8, INC.

TTN: ACCOUNTS PAYABLE
 3875 NORTHPORT LOOP EAST
 REMONT, CA 94538

S
 P.SHIP8@SHIP8.COM

ORDER FROM
 100248

CHAMPION FIRE PROTECTON, INC.
 SAVANNAH, GA 31401

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
	BLD005-FIRE	LABOR	1.00	Each	270.00	
	BLD005-FIRE	8 D BATTERIES	2.00	Each	122.00	294.00

Inv.
 ↓
 12-9

Total Extended Price =



SHIP8 INC.

DATE 10/15/2024

WHS LOCATION SD2

DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:

NAME
ADDRESS
CONTACT
TEL NO.

CHAMPION FIRE PROTECTION, INC.

SHIP TO:

NAME
ADDRESS
CONTACT
TEL NO.

Ship8 Inc
550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
Christine Jenkins
912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	LABOR	270.00	1	270.00		
	8D BATTERIES	294.00	2	588.00		
ESTIMATED TOTAL				858.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 10/15/2024
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

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

Champion Fire Protection, Inc.
 825 Wheaton Street
 Savannah, GA 31401
 Phone: (912) 234-0111
 Fax: (912) 236-1303

INVOICE

INVOICE NO
 133832

CUST SHIP8 INC
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

SITE 550 NORTHPORT PKWY
 SHIP8, INC
 SAVANNAH, GA 31407

ACCOUNT NO.	PO NUMBER	INVOICE DATE	TERMS	DUE DATE	PAGE
193342	24101149	10/10/2024	Net 30	11/9/2024	1

Work requested by Patrick Andreshack - 10/10/24 CFP Techs replaced (2) 8D batteries on fire pump. Techs cranked fire pump on both batteries working properly.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Labor	270.00	270.00 *
2	8D Batteries	294.00	588.00

* means item is non-taxable


ITEM TOTAL 858.00
 TAX 41.16

TOTAL AMOUNT 899.16

Champion Fire is paperless!
 If you would like your invoices emailed
 send request to: ar@championfp.com

To request inspection reports please
 email: swood@championfp.com

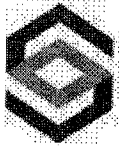
If you would like to be emailed a credit
 card payment link send request to:
 "ar@championfp.com" with your
 invoice number. (Invoices over \$1500 are
 subject to a 3% processing fee)

 Outlook

Re: PAST DUE Invoice 133832

From James Burford <james.burford@ship8.com>
Date Tue 12/9/2025 10:43 AM
To Christine Jenkins <christine.jenkins@ship8.com>
Cc Patrick Andreshack <patrick.andreshack@ship8.com>

Ok to pay



SHIP8 INC.

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

www.ship8.com
C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, December 9, 2025 8:24 AM
To: James Burford <james.burford@ship8.com>
Cc: Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: PAST DUE Invoice 133832

Team

I am following up on PO 24101149, is the invoice okay to pay?



SHIP8 INC.

Christine Jenkins

Champion Fire Protection, Inc.
 825 Wheaton Street
 Savannah, GA 31401
 Phone: (912) 234-0111
 Fax: (912) 236-1303

INVOICE

INVOICE NO
 133832

CUST SHIP8 INC
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

SITE 550 NORTHPORT PKWY
 SHIP8, INC
 SAVANNAH, GA 31407

ACCOUNT NO	PO NUMBER	INVOICE DATE	TERMS	DUE DATE	PAGE
193342	2410149	10/10/2024	Net 30	11/9/2024	1

Work requested by Patrick Andreshack - 10/10/24 CFP Techs replaced (2) 8D batteries on fire pump. Techs cranked fire pump on both batteries working properly.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Labor	270.00	270.00 *
2	8D Batteries	294.00	588.00

* means item is non-taxable

ITEM TOTAL 858.00
 TAX 41.16
TOTAL AMOUNT 899.16

Champion Fire is paperless!
If you would like your invoices emailed
send request to: ar@championfp.com

To request inspection reports please
email: aweldon@championfp.com

If you would like to be emailed a credit
card payment link send request to:
"ar@championfp.com" with your
invoice number. (Invoices over \$1500 are
subject to a 3% processing fee)