

**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 Video & Audio Surveillance Signs	4.00	Each	21.47	

*JWW*

Total Extended Price =



79@fastsigns.com

Payment Terms: Net 30

Created Date: 11/14/2025

**DESCRIPTION:** Video & Audio Surveillance 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:** James Burford  
Email: james.burford@ship8.com  
Cell Phone: (912) 507-7881

**Salesperson:** Kryssy Hendrix

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	<b>4ct Video &amp; Audio Surveillance Signs</b>	4	\$21.47	\$85.88
1.1	Vended Product - Part Qty: 1			
1.2	Vinyl - Laminate Combo - Part Qty: 1 Width: 18.00" Height: 12.00" <b>Text:</b> NOTICE VIDEO AND AUDIO SURVEILLANCE IN USE ON THESE PREMISES <b>Notes:</b> photo example of previous sign provided			
	<b>Holes</b> - Holes, Special Instructions: each corner			

<b>Subtotal:</b>	\$85.88
<b>Taxes:</b>	\$6.01
<b>Grand Total:</b>	\$91.89

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






# 11172025-SD2-30251-Adobe


Final Audit Report

2025-11-17

Created:	2025-11-17
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA3D4dV77Fgf_1_XW9TXCMUxJQWBAKSH4c

## "11172025-SD2-30251-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-11-17 - 8:52:23 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-11-17 - 8:52:27 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-11-17 - 10:33:44 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-11-17 - 10:34:00 PM GMT - Time Source: server
-  Agreement completed.  
2025-11-17 - 10:34:00 PM GMT

 Outlook

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Re: Completed: You're copied on "11172025-SD2-30251-Adobe"

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From James Burford <james.burford@ship8.com>

Date Thu 12/11/2025 8:36 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

Received



**SHIP8 INC.**

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

C: 912.507.7881

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From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, December 11, 2025 7:13:55 AM

To: Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Subject: Re: Completed: You're copied on "11172025-SD2-30251-Adobe"

*James*

*Was PO 25111331 received?*



**SHIP8 INC.**

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



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**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Order picked up by: \_\_\_\_\_ on \_\_\_\_\_

**Orders not picked up within 30 days of completion will be discarded at customer's expense**