

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM

101226

MAXAIR MECHANICAL, LLC.
814 LIVINGSTON COURT
MARIETTA, GA 30067
US

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	BLD003-HVAC	LABOR	2.00	Each		123.00
2	BLD003-HVAC	Materials	2.00	Each		12.00

BW. 12-24

Total Extended Price =

Invoice Proof

Proof Date: 12/15/2025
Work Order: 228882
Status: Completed

Date Entered: 12/10/2025 12:18:49PM
Service Date: 12/10/2025

Maxair Mechanical, LLC
 20 BLEDSOE ROAD
 #1000
 NEWNAN, GA 30265

Bill to: SHIP8 INC
 ATTN: Accounts Payable
 45875 Northport Loop East
 Fremont, CA 94538
 Email To: ap.ship8@ship8.com;
 james.burford@ship8.com

Service at: Ship8 Logistics
 311 International Trade Pkwy.
 Port Wentworth, GA 31407

Customer ID: 4SHIP810
Job Number: BC-SM-2000
PO Number: REQUIRES PURCHASE ORDER

Call Type: T&M
Salesperson: Vaughn L. Roberson

Agreement:
Problem: Time & Material

Comments: Complete - HR office heat not working - See technicians notes for more information.

Notes: 12/10/2025 Jerry L. Wiley
 Went to H.R. and found no internet connection so they could not control unit after James fixed that problem the system came on and ran as it should.

Item	Description	Quantity	Unit Price	Amount
Labor				
	Regular - Jerry L. Wiley - 12/10/2025	2.00	123.000	246.000
			Labor Subtotal:	246.00
Other				
	Kit: Materials (Misc Materials)	2.00	12.000	24.000
			Other Subtotal:	24.00

Total Due:	\$270.00
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12162025-SD2-228882-Adobe

Final Audit Report

2025-12-16

Created:	2025-12-16
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAaY-RT_glehJOcY5Qo8yyuZKmv3u5Wtv

"12162025-SD2-228882-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-12-16 - 5:55:54 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-12-16 - 5:55:59 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-12-16 - 6:03:22 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-12-16 - 6:04:02 PM GMT - Time Source: server
-  Agreement completed.
2025-12-16 - 6:04:02 PM GMT

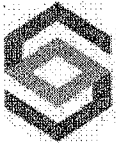
Re: Completed: You're copied on "12162025-SD2-228882-Adobe"

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Wed 12/24/2025 7:33 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

completed



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

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

Sent: Wednesday, December 24, 2025 7:10 AM

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

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "12162025-SD2-228882-Adobe"

Team

Has PO 25121429 been completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

12-24
CA

MAXAIR Mechanical

Building Efficiency and Sustainability

A Service Logic Company

20 BLEDSOE ROAD, #1000
 NEWNAN, GA 30265
 GA REG CN210671

Phone: (770)956-1200
 www.maxairmech.com

Invoice

Invoice Number: 162080
 Invoice Date: 12/17/2025

Bill to: SHIP8 INC
 ATTN: Accounts Payable
 45875 Northport Loop East
 Fremont, CA 94538
 Email To: ap.ship8@ship8.com; james.burford@ship8.com

Service at: Ship8 Logistics
 311 International Trade Pkwy.
 Port Wentworth, GA 31407

Remit to: 814 Livingston Court
 Marietta, GA. 30067

Customer ID: 4SHIP810

Branch Resp: COMM - NEWNAN BRANCH

Description: Work Order 228882 Time & Material

Job Number: BC-SM-2000

PO Number: 25121429

Call Type: T&M

Summary: Complete - HR office heat not working - See technicians notes for more information.

Item Type	Description	Quantity	Unit Price	Amount
Labor	Regular - Jerry L. Wiley - 12/10/2025	2.00	123.000	246.000
			Labor Subtotal:	\$246.00
Other	Kit: Materials (Misc Materials)	2.00	12.000	24.000
			Other Subtotal:	\$24.00
			Grand Total:	\$270.00

Work Performed:

12/10/2025 Jerry L. Wiley
 Went to H.R. and found no internet connection so they could not control unit. after James fixed that problem the system came on and ran as it should.

Unpaid invoices accrue interest pursuant to Georgia law at the rate of 1.5% per month, effective 30 days after the invoice date. All reasonable costs of collection will be borne by debtor. A 2.75% processing fee will be added to any invoices paid by credit card.

Total Due:	\$270.00
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For questions about your invoice, please contact ServiceBilling@maxairmech.com

Happy with our performance? We offer HVAC, Plumbing, and Building Automation Services!