

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100248

CHAMPION FIRE PROTECTOM, INC.

SAVANNAH, GA 31401

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	BLD005-FIRE	FIRE ALARM LABOR	1.00	Each	945.00	945.00
2	BLD005-FIRE	Edwards Single Input Module	1.00	Each	254.66	254.66
3	BLD005-FIRE	FIRE ALARM LABOR	1.00	Each	1,132.50	1,132.50

*12/29 JMS*

Total Extended Price =

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Re: Invoice 142888

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

Date Mon 12/29/2025 8:07 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Yes, approved.



**SHIP8 INC.**

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

Sent: Monday, December 29, 2025 6:54 AM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Invoice 142888

*Awesome, do you approve of payment for both invoices 142887& 142888?*



**SHIP8 INC.**

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

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

**INVOICE**

INVOICE NO  
 . 142888

CUST SHIP8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT, CA 94538

SITE 311 INTERNATIONAL TRADE PKWY  
 SHIP8  
 PORT WENTWORTH, GA 31407

ACCOUNT NO	PO NUMBER	INVOICE DATE	TERMS	DUE DATE	PAGE
193342		12/24/2025	Net 30	1/23/2026	1

DATE COMPLETED 9/19/2025

8/15 Disconnected every wire one at a time to isolate the ground fault. It appeared to be coming from the audio cabinet by door #176. Everything appeared to be normal with it, but it was extremely hot. I took the cabinet door off so it could cool off in hopes that it would clear the issue. All systems normal upon completion. Returned when the ground fault came back. Continued troubleshooting and found ground fault was on the speaker wiring. Traced speaker circuit to the first speaker in the ceiling joists. Found ground fault was between first speaker and speaker in the restroom. Re-pulled the wire between the two and cleared the ground fault. All systems normal upon completion.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	FIRE ALARM LABOR	1132.5000	1,132.50 *

\* means item is non-taxable

**TOTAL AMOUNT 1,132.50**

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

To request inspection reports please  
 email: [aweldon@championfp.com](mailto:aweldon@championfp.com)

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

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

**INVOICE**

INVOICE NO  
 142887

CUST SHIP8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT, CA 94538

SITE 311 INTERNATIONAL TRADE PKWY  
 SHIP8  
 PORT WENTWORTH, GA 31407

ACCOUNT NO	PO NUMBER	INVOICE DATE	TERMS	DUE DATE	PAGE
193342		12/24/2025	Net 30	1/23/2026	1

DATE COMPLETED 12/17/2025

Upon arrival, found panel showing a audio A3 in trouble. Located the module and began troubleshooting. Determined the module was bad. Returned and replaced the CC1. Tested the CC1 and found not all the audio is working. Further troubleshooting found a 2nd bad CC1. Returned and replaced the CC1 and cleared the panel. All systems normal upon completion.

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	FIRE ALARM LABOR	945.0000	945.00 *
2	EDWARDS SINGLE INPUT MODULE	127.3300	254.66

\* means item is non-taxable

ITEM TOTAL 1,199.66  
 TAX 17.83  
**TOTAL AMOUNT 1,217.49**

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 send request to: [ar@championfp.com](mailto:ar@championfp.com)

To request inspection reports please  
 email: [aweldon@championfp.com](mailto:aweldon@championfp.com)

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