SHIP8, INC.

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

PO No.	PO Date	Page
25121467	12/30/2025	1 OF 1

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	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	18"X12" aluminum Vinyl- Laminate Combo	4ct Video & Audio Surveillance Signs	4.00	Each	21.47	

INV. 1-20

Total Extended Price =

SHIP8INC.

DATE	12/30/2025
WHS LOCATION	SD2
DEPARTMENT	Maintenance

SUPPLIER / VENDOR:

NAME	Fast Signs
ADDRESS	11136A Abercorn St. Savannah, GA 31419
CONTACT	79@fastsigns.com
TEL. NO.	(912) 927-4018

SHIP TO:

NAME	James Burford
ADDRESS	550 Northport Parkway Port Wentworth, GA 31407
CONTACT	James Burford
TEL NO.	

Purchase Requisition Form

PARTS	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
					The purpose of this request is for surveillance signs. EST: 30630	
4ct Video & Audio Surveillance Signs		$ 21.47	4	$ 85.88		
	18"X12" aluminum			$ -		
	Vinyl- Laminate Combo			$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
		ESTIMATED TOTAL		$ 85.88		

[x] Check box if attaching quote

REQUESTER SIGNATURE: DATE:

WAREHOUSE DIRECTOR SIGNATURE: James Burford (Dec 30, 2025 12:14:09 EST) DATE: 12/30/2025

SHIP8 PRESIDENT SIGNATURE: DATE:

E&E CONTROLLER SIGNATURE: DATE:

IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:

ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) — Provide REQ # to vendor for invoicing; submit approved requisition form to AP for payment processing.

COD / PREPAID — Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.

COMPANY CREDIT CARD / CARD HOLDER — Submit approved requisition form and receipt to Credit Card Holder.

EMPLOYEE CREDIT CARD / CHECK — Attach approved requisition form and receipt to employee's expense report for reimbursement.

FASTSIGNS
Make Your Statement

11136A Abercorn St.
Savannah, GA 31419
(912) 927-4018

79@fastsigns.com

ESTIMATE
EST-30630

Payment Terms: Net 30

Created Date: 12/30/2025

DESCRIPTION: Surveillance Signs ReOrder

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: Sarah Massey

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	**4ct Video & Audio Surveillance Signs**	4	$21.47	$85.88
1.1	**Vended Product - 18"x12" aluminum .040 blank, no holes** **Part Qty:** 1			
1.2	**Vinyl - Laminate Combo -** **Part Qty:** 1 **Width:** 18.00" **Height:** 12.00" **Holes** - Holes, Special Instructions: each corner **Text:** NOTICE VIDEO AND AUDIO SURVEILLANCE IN USE ON THESE PREMISES **Notes:** photo example of previous sign provided			

Subtotal:	$85.88
Taxes:	$6.01
Grand Total:	$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:** _____

12302025-SD2-EST-30630-Adobe

Final Audit Report 2025-12-30

Created:	2025-12-30
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYAkFFHoVJEntOA4egKRHwYc4yRb762ca

"12302025-SD2-EST-30630-Adobe" History

Document created by Angele White (angele.white@ship8.com)
2025-12-30 - 5:13:42 PM GMT

Document emailed to James Burford (james.burford@ship8.com) for signature
2025-12-30 - 5:13:47 PM GMT

Email viewed by James Burford (james.burford@ship8.com)
2025-12-30 - 5:13:58 PM GMT

Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-12-30 - 5:14:09 PM GMT - Time Source: server

Agreement completed.
2025-12-30 - 5:14:09 PM GMT

Outlook

Re: Completed: You're copied on "12302025-SD2-EST-30630-Adobe"

From Jason Walston <jason.walston@ship8.com>
Date Tue 1/20/2026 8:44 AM
To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>
Cc Patrick Andreshack <patrick.andreshack@ship8.com>

Yes

Sent via the Samsung Galaxy S24+, an AT&T 5G smartphone
Get **Outlook for Android**

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, January 20, 2026 8:40:08 AM
To: James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>
Cc: Jason Walston <jason.walston@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: Completed: You're copied on "12302025-SD2-EST-30630-Adobe"

Team

Was PO 25121467 received?

SHIP8INC.

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

O:912-373-7778 X 3825
https://ship8.com/

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, December 30, 2025 12:37 PM
To: James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>

FASTSIGNS
Make Your Statement™

11136A Abercorn St.
Savannah, GA 31419
(912) 927-4018

79@fastsigns.com

INVOICE

79-30630

PO Number: 25121467
Completed Date: 1/15/2026
Payment Terms: Net 30
Payment Due Date: 2/14/2026

Created Date: 12/30/2025

DESCRIPTION: Surveillance Signs ReOrder

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

Ordered By: James Burford
Email: james.burford@ship8.com
Cell Phone: (912) 507-7881

Salesperson: Sarah Massey

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	**4ct Video & Audio Surveillance Signs**	4	$21.47	$85.88	$85.88
1.1	**Vended Product - 18"x12" aluminum .040 blank, no holes** **Part Qty:** 1				
1.2	**Vinyl - Laminate Combo -** **Part Qty:** 1 **Width:** 18.00" **Height:** 12.00" **Holes** - Holes, Special Instructions: each corner **Text:** NOTICE VIDEO AND AUDIO SURVEILLANCE IN USE ON THESE PREMISES **Notes:** photo example of previous sign provided				

Subtotal:	$85.88
Taxable Amount:	$85.88
Taxes:	$6.01
Grand Total:	$91.89
Amount Paid:	$0.00
BALANCE DUE:	$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.

Fastsigns is NOT responsible for damage caused by storms, wind or rain.

Signature: _____ **Date:** _____

Order picked up by:_____on_____

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