

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101029

MCCARTHY, INC.  
 3100 OGEECHEE ROAD  
 SAVANNAH, GA 31405  
 US

SHIP TO

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Buyer

Purchasing Dept

Terms

30 days

FOB

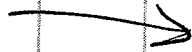
FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	28-117G04xLLxKD	2.00	Each	249.00	249.00
2	BLD018 - MAINTENANCE	Keying Work Service Department	1.00	Each	30.00	30.00
3	BLD018 - MAINTENANCE	PIN Two 7G04 Locks	1.00	Each	11.00	11.00

*Incl.*



Total Extended Price =



# SHIP8 INC.

DATE 1/15/2026  
 WHS LOCATION SD2  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:****SHIP TO:**

NAME McCarthy Inc.  
 ADDRESS 3100 Ogeechee Rd.  
Savannah, Ga. 31405  
 CONTACT www.mccarthyinc.com  
 TEL NO. (912) 236-4461

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 to replace two handles for the Truckers lounge at 550. Quote:SQ-024431	
NSLO	28-117G04xLLxKD	\$ 249.00	2	\$ 498.00		
FRT S000010	Keying Work Service Department	\$ 30.00	1	\$ 30.00		
	PIN Two 7G04 Locks	\$ 11.00	1	\$ 11.00		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 539.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: [Signature]  
 SHIP8 PRESIDENT SIGNATURE: [Signature]  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 01/15/2026  
 DATE: 01/15/2026  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

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









# 01142026-SD2- SQ-024431-Adobe

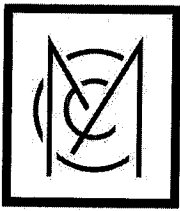
Final Audit Report

2026-01-15

Created:	2026-01-15
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAApo88IS0h8HNv4Zj14VsUnvgnx6FRjAXt

## "01142026-SD2- SQ-024431-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2026-01-15 - 1:22:12 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-01-15 - 1:22:16 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-01-15 - 1:22:16 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-01-15 - 1:39:38 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-01-15 - 1:39:56 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-01-15 - 3:21:16 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-01-15 - 3:21:47 PM GMT - Time Source: server
-  Agreement completed.  
2026-01-15 - 3:21:47 PM GMT



# MCCARTHY INC

3100 OGEECHEE ROAD SAVANNAH GA 31405 912 236 4461  
MCCARTHYINC.COM

## PACKING LIST

Order **SO-065052**  
Order Date: 1/20/2026  
Page: 1  
Customer No: C2342  
Cust PO No: 26010062  
Project Mgr: Melissa Turner  
Ship Date: 02/28/26

**Sold** SHIP8, INC.  
**To:** 311 INTERNATIONAL TRADE PARKWAY  
PT WENTWORTH, GA 31407

**Ship To:** SHIP8, INC.  
JAMES- 507-7881  
550 NORTHPORT PARKWAY  
PT WENTWORTH, GA 31407

**Contract No.:** **Job Name: SHIP8 STOREROOM FUNCTION LOCKS 550 LOCATION**

**Comment:** PIN TWO 7G04 LOCKS TO CUSTOMER'S KEY SYSTEM FOR 550. AA1. NO EXTRA KEYS  
**Ship Via:** CUSTOMER PICK UP

Item No./Spec Inst.	Unit of Measure	Quantity	Quantity	Back Ordered	Previously
LO-000002	EACH	2	2 ✓	0	0
28-7G04 x LL x KD x US26D STOREROOM LOCKSET					
FRT	EACH	1	1 ✓	0	0
FREIGHT					
SD-000010	EACH	1	1 ✓	0	0
KEYING WORK SHIP8					
CY-000101	EACH	2	2 ✓	0	0
11-C10-1 x 1-bitted x LA x US15 CYLINDER FOR 10/8/7/6500 LINE					

Summary	Quantity Shipped
FREIGHT	1
CYLINDERS	2
MISC KEYING	1
LOCKSET	2

DEL BY: \_\_\_\_\_ DEL DATE: \_\_\_\_\_ DEL TIME: \_\_\_\_\_

Accepted By James Barber | \_\_\_\_\_ Date 1/21/26  
Printed | Signed

ONCE PACKING LIST IS SIGNED, McCarthy, Inc. IS NOT RESPONSIBLE FOR ANY SHORTAGES OR DAMAGE.

**Have pictures been uploaded to McCarthy, Inc?**



# MCCARTHY INC

3100 OGEECHEE ROAD SAVANNAH GA 31405 912 236 4461

MCCARTHYINC.COM

## INVOICE

**Invoice Number: SI-064506**

Invoice Date: 1/26/2026

Page: 1

Bill To: SHIP8, INC.  
311 INTERNATIONAL TRADE PARKWAY  
PT WENTWORTH, GA 31407

Ship To: SHIP8, INC.  
JAMES- 507-7881  
550 NORTHPORT PARKWAY  
PT WENTWORTH, GA 31407

Ship Via CUSTOMER PICK UP  
Ship Date 1/22/2026  
Due Date **2/25/2026**  
Terms NET 30  
Contract No.

P.O. Number 26010062  
Our Order No. SO-065052  
SalesPerson Melissa Turner

### Job Name: SHIP8 STOREROOM FUNCTION LOCKS 550 LOCATION

CPU - REC'D BY JAMES BURFORD

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
LO-000002	28-7G04 x LL x KD x US28D STOREROOM LOCKSET	EACH	2	2	249.00	498.00
FRT	FREIGHT	EACH	1	1	30.00	30.00
SD-000010	KEYING WORK SHIP8	EACH	1	1	11.00	11.00

Amount Subject to Sales Tax 539.00  
Amount Exempt from Sales Tax 0.00

Sales Tax Breakdown:  
GA - CHATHAM COUNTY 37.73

**Subtotal: 539.00**  
Total Sales Tax: 37.73  
**Total: 576.73**