

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101188

COASTAL GREENERY INC.
1242 OLD JESUP ROAD
BRUNSWICK, GA 31520
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 BLD007- LANDSCAPE Water Management Repairs 1.00 Each 290.00

JW

Total Extended Price =



**COASTAL
GREENERY**

Client Agreement

Enhancement Services

Prepared for: Ship8Inc (311)

Prepared by: Brailyn Delacruz

Date: December 30, 2025

Opportunity No.: 40025





December 30, 2025

Opportunity No. -
40025

Ship8Inc (311)

Relationships.....The Roots of our Business.

Thank you for your interest in Coastal Greenery, Inc. Over the past 30 years, we have been privileged to be a part of many clients' mission to fulfill their individual landscape needs. With this being said, I want you to feel confident in your decision to allow our team to serve you in this venture. The Coastal Greenery Team possesses the education, training, and hands-on experience to manage your landscape with each service we offer. Our team strongly believes that communicating with the client and educating the client are the keys to a great working relationship. We want you to feel confident that our team's number 1 goal is to provide you with the finest landscape services possible while working in the safest manner possible. We are looking forward to building a lasting relationship with you as well as meeting all of your landscape needs.

-Jeffrey Johns

ENHANCEMENT PROPOSAL

Water Management - Fixed Price

Water Management Repairs include:

Fix the lateral leak by the entrance

WORK ORDER SUMMARY

AREA/SERVICES	TOTAL PRICE
Water Management Repairs	
Water Management Repairs	\$290.00
	<hr/>
Water Management Repairs	\$290.00
Optional Services	
	<hr/>
Optional Services	\$0.00
	<hr/>
Grand Total:	\$290.00

ITEM	QUANTITY	UNITS
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Agreement Terms and Conditions

Underground Mark-Out: A utility locating service will be notified prior to any installation project for marking underground utilities (gas, electric, phone, tv, water, internet). Every effort will be made to avoid damaging underground utilities. Despite Coastal Greenery's best efforts, a utility service may be disrupted. Coastal Greenery, Inc. will not be responsible for damage to utility lines if they are not located where they are marked. Coastal Greenery, Inc. will not be held responsible for damage to any private utility, cable, wire, etc. if not properly marked. Non-public utility lines may be marked by the contractor who installed them. Fees to repair any damage will be the responsibility of the client.

Concealed Conditions: This Agreement is based solely on the observations Coastal Greenery, Inc. could make with the property in its current condition at the time this Agreement was proposed. If additional concealed conditions are discovered once the work has commenced which were not visible at the time the proposal was presented, Coastal Greenery and the Client will execute a Change Order for any additional work needed.

Change Order: All jobs are completed as specified in the proposal. Any additional work or changes made by the Client will be drafted on a Change Order and contain costs to fulfill these changes.

Field Adjustments: Coastal Greenery, Inc. reserves the right to make necessary field adjustments without notice due to drainage issues, obstructions or obstacles that might cause potential problems or the availability of specific plant material.

Right to Authorize Job: The Client warrants that he/she has the full legal right to authorize Coastal Greenery, Inc. to perform the job at the location described on the proposal.

Revisions: This proposal is subject to revisions if not accepted within thirty (30) days.

Licenses and Permits: Coastal Greenery will maintain the following licenses as required by law:

- Soil and Water License
- Ornamental and Turf Pest Control License
- CPR and First Aid Certification from the American Red Cross

Coastal Greenery, Inc. will comply with all other licenses and permits required by county, state, and federal governments where the scope of work dictates.

Insurances: Coastal Greenery, Inc. will maintain \$2,000,000 General Liability Insurance and Full Worker's Compensation and will require any sub-contractors to do the same. Insurance certificates will be provided upon request.

Liability: Coastal Greenery, Inc. is not liable for any damage that is not caused by their negligence, its agents or employees, including but not limited to: death or decline of plant material due to improper plant selection, placement, planting and maintenance before the time of this contract; damage due to improper irrigation components existing at the time of the contract execution; exposed cable/wires or sprinkler components/lines normally found below the surface of the lawn; flooding, storm or wind damage; disease or damage to turf or plant material caused by excessive irrigation or lack of water due to inoperative components previously reported to the Client, irrigation restrictions imposed by local government agencies, or lack of coverage due to previous placement of system; damage caused by any item hidden in landscape not clearly marked; damage due to vandalism.

Guarantees: Coastal Greenery, Inc. will provide guarantees for plant material up to three (3) months of installation. The plant material guaranteed are trees, shrubs, and vines unless otherwise indicated by Coastal Greenery, Inc. Plant replacements will be made with plants of the original size, quality, and number at no cost to the client. Coastal Greenery, Inc. reserves the right to change a specified plant due to availability. No guarantee will be given for bulbs, roses, annuals, perennials, grasses (seed & sod), bedding plants, plants specified but living outside their growing climate zone/region, or transplanted plant material. Guarantees will not be given for dead plant material due to chemicals, animals, vandalism, fire, inadequate drainage, storms, hail, drought, too much/not enough water, insects, freeze, or any acts of God.

ENHANCEMENT PRICING AND SIGNATURES:

Payment Plan: 50% deposit due at time of acceptance of this Client Agreement. The remaining 50% will be due upon the completion of the project.

Grand Total: \$290.00

Coastal Greenery, Inc.

Ship8Inc (311)

By _____

Brailyn Delacruz

Date 12/30/2025 _____

By _____

Date _____






12312025-SD3- 40025-Adobe

Final Audit Report

2025-12-31

Created:	2025-12-31
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAACunYsWkFEe9naNeQuBBvGByte75kjOS-

"12312025-SD3- 40025-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-12-31 - 7:03:44 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-12-31 - 7:03:51 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-12-31 - 7:41:12 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-12-31 - 7:41:26 PM GMT - Time Source: server
-  Agreement completed.
2025-12-31 - 7:41:26 PM GMT


Re: Invoice # 53561 for Ship8Inc (311) from Coastal Greenery

From Justin Chu <justin.chu@jlahome.com>

Date Thu 1/29/2026 12:18 PM

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

Cc James Burford <james.burford@ship8.com>; ap.ship8 <ap.ship8@ship8.com>

 1 attachment (43 KB)

COASTAL GREENERY Invoice approval.eml;

Hi Christine,

James has approved.

Hi James,

Please help advise if the invoice attached is approved for payment.



Sincerely,

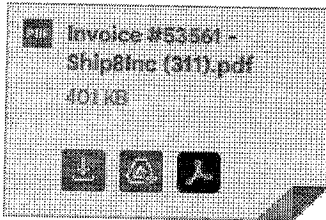
Justin Chu

E & E Co., Ltd. dba JLA Home

45875 Northport Loop East, Fremont, CA 94538

justin.chu@jlahome.com

One attachment • Scanned by Gmail   Add to Drive



James Burford

to me, ap.ship8 ▾

Approved.





Support Services Invoice

1242 Old Jesup Road
Brunswick, GA 31520

INVOICE DATE: 1/29/2026

INVOICE #: 53561

BILL TO

James Burford
45875 Northport Loop East
Fremont, CA 94538

PROPERTY	BRANCH
Ship8Inc (311) 311 Northport Parkway Savannah, GA 31407	Savannah 407 W US-80 Bloomingdale, GA 31302

ITEM	TOTAL
#40025 - PO: 26010001 Water Management - Fixed Price	\$290.00
<i>Water Management Repairs</i>	\$290.00

Retainage (0.00%) \$0.00

TOTAL OF PROJECT:	\$290.00
PAYMENTS:	\$0.00
AMOUNT DUE:	\$290.00
TERMS:	Monthly Maint.
DUE DATE:	2/28/2026



Contact the office to receive a link to your customer portal where you can view invoices and proposals and pay invoices via credit card. **3% credit card fee is applied to all credit card payments**

Phone: 912-261-8171 Fax: 912-261-1807

email: info@coastalgreenery.com Website: coastalgreenery.com

Terms & Conditions:

Invoices are due in the office on or before the due date. These terms apply to all customers unless otherwise specified on the Client Agreement. Payment received after the due date will be charged a late fee of 2% of the total amount due.

Remit Payments To:

Mail checks to: **Coastal Greenery, Inc.**
1242 Old Jesup Road
Brunswick, GA 31520



Pay by credit card: **Customer Portal**

Pay by ACH/echeck: **Contact Office**