

**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

PO No.

26010118

PO Date

01/29/2026

Page

1 OF 1

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Extended Price**

**Unit Price**

**UOM**

**Qty Ordered**

**Vendor Item Description**

**Vendor Item No.**

1

BLD007-  
LANDSCAPE Crew  
was sent to site and  
assesse

#40011 - Water Management Repairs -  
T&M

1.00

Each

263.50

**Total Extended Price =**

 Outlook

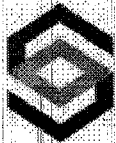
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Re: Invoice # 53538 for Ship8Inc (311) from Coastal Greenery

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From James Burford <james.burford@ship8.com>  
Date Thu 1/29/2026 8:01 AM  
To Christine Jenkins <christine.jenkins@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:** Thursday, January 29, 2026 6:50 AM  
**To:** James Burford <james.burford@ship8.com>  
**Subject:** Re: Invoice # 53538 for Ship8Inc (311) from Coastal Greenery

*James - Do you approve of invoice 53538?*



**SHIP8 INC.**

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



1242 Old Jesup Road  
Brunswick, GA 31520

# Support Services Invoice

INVOICE DATE: 1/28/2026

INVOICE #: 53538

**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 Bloomington, GA 31302

ITEM	TOTAL
#40011 - Water Management Repairs - T&M Water Management Repairs include: Crew was sent to site and assessed break. Dug up issue and made list of needed materials for proposal.	\$263.50

TOTAL OF PROJECT:	\$263.50
PAYMENTS:	\$0.00
AMOUNT DUE:	\$263.50
TERMS:	Monthly Maint.
DUE DATE:	2/27/2026



**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](mailto:info@coastalgreenery.com) Website: [coastalgreenery.com](http://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**