

SHIP8, INC.

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

PO No. 26020157
 PO Date 02/05/2026
 Page 1 OF 1

ORDER FROM

101226

MAXAIR MECHANICAL, LLC.
 814 LIVINGSTON COURT
 MARIETTA, GA 30067
 US

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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	BLD003-HVAC	Labor Regular - Tyler S. Jones - 2/3/2026	4.00	Each		131.00
2	BLD003-HVAC	Kit: Hardware	1.00	Each		38.00
3	BLD003-HVAC	Kit: Materials (Misc Materials)	4.00	Each		12.00
4	BLD003-HVAC	Trip Charge	1.00	Each		131.00

Total Extended Price =

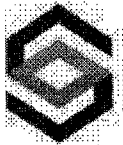
Re: Invoice #164619

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

Date Tue 2/10/2026 7:47 AM

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

Approved.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

www.ship8.com

C:912.507.7881

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

Sent: Tuesday, February 10, 2026 6:37 AM

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

Subject: Re: Invoice #164619

Good morning

Do you approve of invoice 164619?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator

A Service Logic Company

Invoice Number: 164619

Invoice Date: 2/9/2026

20 BLEDSOE ROAD, #1000
NEWNAN, GA 30265
GA REG CN210671

Phone: (770)956-1200
www.maxairmech.com

Bill to: SHIP8 INC
ATTN: Accounts Payable
45875 Northport Loop East
Fremont, CA 94538
Email To: ap.ship8@ship8.com; james.burford@ship8.com

Service at: Ship8 Logistics Northport
550 Northport Parkway
Savannah, GA 31407

Remit to: 814 Livingston Court
Marietta, GA. 30067

Customer ID: 4SHIP810

Branch Resp: COMM - NEWNAN BRANCH

Description: Work Order 232504 Time & Material

Job Number: BC-SM-2000

PO Number: 26020157

Call Type: T&M

Summary: No heat in shipping office per Patrick.

Item Type	Description	Quantity	Unit Price	Amount
Labor	Regular - Tyler S. Jones - 2/3/2026	4.00	131.000	524.000
			Labor Subtotal:	\$524.00
Other	Kit: Hardware	1.00	38.000	38.000
	Kit: Materials (Misc Materials)	4.00	12.000	48.000
	Trip Charge	1.00	131.000	131.000
			Other Subtotal:	\$217.00
			Grand Total:	\$741.00

Work Performed:

2/3/2026 Tyler S. Jones
Arrived on site and checked in, found unit to be heating on arrival but the blower to not be running. Found the temporary motor that I put in over the summer since wiring harness for the unit was on back order was only wired to work in cooling or with a fan call and not with the gas heat. We just got the wiring harness in, reinstalled factory motor and installed wiring harness, unit is now heating properly.

2/3/2026 Tyler S. Jones
Call complete, talk to Vaughn before billing.

Unpaid invoices accrue interest pursuant to Georgia law at the rate of 1.5% per month, effective 30 days after the invoice date. All reasonable costs of collection will be borne by debtor. A 2.75% processing fee will be added to any invoices paid by credit card.

Total Due:

\$741.00

For questions about your invoice, please contact ServiceBilling@maxairmech.com

Happy with our performance? We offer HVAC, Plumbing, and Building Automation Services!