

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
 101226

MAXAIR MECHANICAL, LLC.
 814 LIVINGSTON COURT
 MARIETTA, GA 30067
 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	Regular - Jason D. Ward Jr - 2/24/2026	LABOR	8.00	Each	131.00	131.00
2	R/T Big Blu Leak Detect 1 Qt Spray Bottle	Materials	1.00	Each	70.07	70.07
3		Kit: Materials (Misc Materials)	8.00	Each	12.00	12.00
4		Trip Charge	1.00	Each	131.00	131.00

JW. 2-27

Total Extended Price =

Invoice Proof

Proof Date: 2/26/2026
 Work Order: 234439
 Status: Completed

Date Entered: 2/24/2026
 Service Date: 2/26/2026

7:38:36AM

Maxair Mechanical, LLC
 20 BLEDSOE ROAD
 #1000
 NEWNAN, GA 30265

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
 311 International Trade Pkwy.
 Port Wentworth, GA 31407

Customer ID: 4SHIP810

Call Type: T&M

Agreement:

Job Number: BC-SM-2000

Salesperson: Vaughn L. Roberson

Problem: Time & Material

PO Number: REQUIRES PURCHASE ORDER

Comments: Complete - Patrick called saying there is a gas leak in the building. - See technician notes for more information.


Notes: 2/24/2026 Jason D. Ward Jr

Arrived on site and checked in with Patrick. As I climbed on the roof I noticed one of the panels to be off the unit. Began leak searching and found a leak on one of the gas valves. Tightened the pipe and leak was fixed. Upon starting up units, rTU5 did not start. After further trouble shooting, found a bad transformer.

2/24/2026 Jason D. Ward Jr

(XOi Vision) Arrived on site and checked in with Patrick. As I climbed on the roof I noticed one of the panels to be off the unit. Began leak searching and found a leak on one of the gas valves. Tightened the pipe and leak was fixed. Upon starting up units, rTU5 did not start. After further trouble shooting, found a bad transformer. Need to quote

Item	Description	Quantity	Unit Price	Amount
Labor				
	Regular - Jason D. Ward Jr - 2/24/2026	8.00	131.000	1048.000
			Labor Subtotal:	1,048.00
Materials				
	R/T Big Blu Leak Detect 1 Qt Spray Bottle	1.00	70.070	70.070
			Materials Subtotal:	70.07
Other				
	Kit: Materials (Misc Materials)	8.00	12.000	96.000
	Trip Charge	1.00	131.000	131.000
			Other Subtotal:	227.00

Signature: 
 James Burford (Feb 27, 2026 08:28:03 EST)
 Email: james.burford@ship8.com

Signature: 
 Email: ron.capranos@ship8.com

Total Due:	\$1,345.07
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2026 2 27 SD3 MAXAIR CALL OUT

Final Audit Report

2026-02-27

Created:	2026-02-27
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7ecVIYxz1rsQZAYmijyA8Pu4ZKvoOvYJE

"2026 2 27 SD3 MAXAIR CALL OUT" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-02-27 - 10:41:40 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-02-27 - 10:42:10 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-02-27 - 11:27:50 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-02-27 - 11:28:03 AM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-02-27 - 11:28:06 AM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-02-27 - 12:05:18 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-02-27 - 12:05:39 PM GMT - Time Source: server
-  Agreement completed.
2026-02-27 - 12:05:39 PM GMT



Outlook


Fw: Invoice #166128

26020262

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

Date: Fri 2/27/2026 3:40 PM

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

 1 attachment (155 KB)

Invoice #166128.pdf;

Confirmed completed



SHIP8 INC.

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

C: 912.507.7881

From: Service Billing <servicebilling@maxairmech.com>

Sent: Friday, February 27, 2026 3:29:27 PM

To: ap.ship8 <ap.ship8@ship8.com>

Cc: James Burford <james.burford@ship8.com>

Subject: Invoice #166128

We appreciate your business!

To pay by credit card:

<https://maxairmech.com/>

Pay My Bill - menu option - convenience fee of 2.75%

For payment by ACH:

Name: Maxair Mechanical, LLC

Bank: Wells Fargo

Routing: 121000248

Acct: 4231975798

Send remittance to ar@maxairmech.com.

MAXAIR Mechanical

Building Efficiency and Sustainability

A Service Logic Company

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

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

Invoice

Invoice Number: 166128

Invoice Date: 2/27/2026

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
 311 International Trade Pkwy.
 Port Wentworth, GA 31407

Remit to: 814 Livingston Court
 Marietta, GA. 30067

Customer ID: 4SHIP810

Branch Resp: COMM - NEWNAN BRANCH

Description: Work Order 234439 Time & Material

Job Number: BC-SM-2000

PO Number: 26020262

Call Type: T&M

Summary: Complete - Patrick called saying there is a gas leak in the building. - See technician notes for more information.

Item Type	Description	Quantity	Unit Price	Amount
Labor	Regular - Jason D. Ward Jr - 2/24/2026	8.00	131.000	1,048.000
				Labor Subtotal: \$1,048.00
Materials	R/T Big Blu Leak Detect 1 Qt Spray Bottle	1.00	70.070	70.070
				Materials Subtotal: \$70.07
Other	Kit: Materials (Misc Materials)	8.00	12.000	96.000
	Trip Charge	1.00	131.000	131.000
				Other Subtotal: \$227.00
Grand Total:				\$1,345.07

Work Performed:

2/24/2026 Jason D. Ward Jr
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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:	\$1,345.07
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For questions about your invoice, please contact ServiceBilling@maxairmech.com

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