

SHIP8, INC.

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

ORDER FROM

100248

CHAMPION FIRE PROTECTON, INC.

SAVANNAH, GA 31401

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

Vendor Item Description

Vendor Item No.

Line No.

Qty Ordered

UOM

Unit Price

Extended Price

1 BLD005-FIRE Labor for leaking sprinkler head on GL
aisle 1.00 Each 875.00

2 BLD005-FIRE Material 1.00 Each 44.25

JML
[Signature]

Total Extended Price =









2026 3 6 SD3 CHAMPION LEAKING GL

Final Audit Report

2026-03-06

Created:	2026-03-06
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_NJ5k8r5mrWV/MHNjtS5oQQS3MuLoXRV

"2026 3 6 SD3 CHAMPION LEAKING GL" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-06 - 3:31:18 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-03-06 - 3:31:36 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-03-06 - 3:44:09 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-03-06 - 3:44:21 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-03-06 - 3:44:23 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-03-06 - 4:28:34 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-03-06 - 4:29:15 PM GMT - Time Source: server
-  Agreement completed.
2026-03-06 - 4:29:15 PM GMT

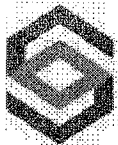


Outlook

Re: Invoice #144098 - PO#26030302

From James Burford <james.burford@ship8.com>
Date Mon 3/9/2026 1:21 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Ok to pay



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: Monday, March 9, 2026 12:27 PM
To: James Burford <james.burford@ship8.com>
Subject: Fw: Invoice #144098 - PO#26030302

James

Is the attached invoice 144098 okay to pay?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

26030302

Champion Fire Protection, Inc.
825 Wheaton Street
Savannah, GA 31401
Phone: (912) 234-0111
Fax: (912) 236-1303

INVOICE

INVOICE NO
144098

CUST SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 94538

SITE 311 INTERNATIONAL TRADE PKWY
SHIP8
PORT WENTWORTH, GA 31407

ACCOUNT NO	PO NUMBER	INVOICE DATE	TERMS	DUE DATE	PAGE
193342		3/5/2026	Net 30	4/4/2026	1

2/25/26 Service request per Patrick - Leaking sprinkler head on GL aisle. 2/25/26 CFP Tech found leak on section of pipe with welded outlet. CFP Tech had pipe fabbed in shop. 2/27/26 CFP Tech replaced 2 1/2" pipe with welded outlet, returned system to service (customer supplied lift). Leak repaired.

Work Completed - 2/27/26

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	Labor	875.00	875.00 *
1	Material	44.25	44.25

* means item is non-taxable

ITEM TOTAL 919.25
TAX 3.10

TOTAL AMOUNT 922.35

Champion Fire is paperless!
If you would like your invoices emailed
send request to: ar@championfp.com

To request inspection reports please
email: aweldon@championfp.com

If you would like to be emailed a credit
card payment link send request to:
"ar@championfp.com" with your
invoice number. (Invoices over \$1500 are
subject to a 3% processing fee)