

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101106

CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.
2900 TREMONT RD.
SAVANNAH, GA 31405
US

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

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	BLD004-ELECTRICAL	CPL 24FPSL2SCT3	5.00	Each	98.06	

3-11

JMU.

Total Extended Price =

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1095862 Revision #: 002



2900 TREMONT ROAD
SAVANNAH GA 31405
Tel: (912)232-8999

Job Name:

Attn:

Ship To: SHIP8 INC.

550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407-0000

Contact Name: GABE QUINLEY

Quote Date: 02/26/26

Updated On: 02/26/26

Expires On: 03/03/26

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	CPL 24FPSL2SCT3 24FPSL2SCT3	5	\$98.06	E	\$490.30

Merchandise: \$490.30
Tax: \$34.32
Total: \$524.62

Signature:

James Burford (Feb 26, 2026 12:23:11 EST)

Email: james.burford@ship8.com

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.






2026 2 26 SD2 CED

Final Audit Report

2026-02-26

Created:	2026-02-26
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAQ50krfVsxGNpKD-oFbxNid7IHSSNnlhU

"2026 2 26 SD2 CED" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-02-26 - 3:55:35 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-02-26 - 3:55:51 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-02-26 - 5:22:37 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-02-26 - 5:23:11 PM GMT - Time Source: server
-  Agreement completed.
2026-02-26 - 5:23:11 PM GMT



CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.

PACKING LIST



8025-4J6C8J

PC #: 8025 CED - SAVANNAH
2900 TREMONT ROAD
SAVANNAH, GA 31405 USA
T:912 232-8999

Boxes: 0
Reels: 0
Coils: 0
Bundles: 0
Pallets: 1

Written By: GQ

Sales Register #: 1194413
Ship To Name: SHIP8 INC.
Address: SHIP8 INC.
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA, 31407
(912)414-6118 PATRICK

Ship Date: 02/26/2026
Customer Job:
Customer PO #: 26020252

Shipping Notes:

Ship Service Level: BEST WAY

QTY ORD	QTY SHIP	B/C	MFR CODE	CATALOG#	DESCRIPTION	PRICE	EXT PRICE
5	5		CPL	24FPSL2SCT3	24FPSL2SCT3	98.06/E	490.30

*** END OF REPORT ***

*AAA
REC*

*3-11-26
A*

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

SOLD TO:

SHIP8 INC.
SHIP8 INC.
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

SHIP TO:

SHIP8 INC.
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407

INVOICE NO.	INVOICE DATE
8025-1194413	03/11/2026
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936240 Atlanta, GA 31193-6240	

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.					
FK-19128 SHIP8 INC.				26020252					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE			
4100 GQ		PREPAID		OUR TRUCK		03/09/2026			
QTY ORDERED	PRODUCT CODE	DESCRIPTION	C O D E	QTY SHIPPED	PRICE	P E R	DISC.	EXTENSION	C / D
5	CPL 24FPSL2SCT3	24FPSL2SCT3		5	98.06	E		490.30	0.0
<small>TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.</small> <small>MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED. A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.</small> <small>A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.</small> <small>THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.</small>				<small>CODE TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.</small> <small>B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO CANCEL.</small> <small>C - CANCELLED. NOT IN STOCK. UNABLE TO PURCHASE LOCALLY.</small> <small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				MERCHANDISE 490.30 SALES TAX 7.00000 34.32 SHIPPING CHARGE 0.00 TOTAL DUE 524.62	