

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	BLD004-ELECTRICAL CPL 24FPSL2SCT3	5.00	Each	19.72	98.06

Handwritten: JMW.
324

Total Extended Price =

2026 3 10 SD3 CED

Final Audit Report

2026-03-10

Created:	2026-03-10
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-YVjF2H2DgFaHtClqXpsMFy8eRzyDdVv

"2026 3 10 SD3 CED" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-10 - 5:32:56 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-03-10 - 5:33:12 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-03-10 - 5:36:22 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-03-10 - 5:36:33 PM GMT - Time Source: server
-  Agreement completed.
2026-03-10 - 5:36:33 PM GMT

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1096130 Revision #: 001



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

Contact Name: GABE QUINLEY

Quote Date: 03/10/26
Updated On: 03/11/26
Expires On: 03/15/26

Job Name:

Attn:

Ship To: SHIP8 INC.

550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407-
 0000

Customer PO #:

Customer PO Date:

FOB: SHIPPING POINT

Freight: PREPAID

LN	Product	Qty	Price	Per *	Ext Price
01	CPL 24FPSL25CT3 24FPSL25CT3	5	\$98.06	E	\$490.30

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

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.

* Per E = Each, C = Hundred, M = Thousand

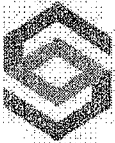
Re: Your Invoice From CED SAVANNAH is Attached

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Tue 3/24/2026 11:58 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

LED lights have been delivered.



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

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

Sent: Monday, March 23, 2026 11:36 AM

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

Subject: Re: Your Invoice From CED SAVANNAH is Attached

Ok, thanks



SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>

From: Patrick Andreshack <patrick.andreshack@ship8.com>

Sent: Monday, March 23, 2026 11:32 AM

To: Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Subject: Re: Your Invoice From CED SAVANNAH is Attached

I have not seen the five LED lights



SHIP8 INC.

Patrick Andreshack
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA, 31407

www.ship8.com
C: 912.414.6118

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

Sent: Monday, March 23, 2026 11:31:29 AM

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

Subject: Fw: Your Invoice From CED SAVANNAH is Attached

Team

Has PO 26030314 been completed?



SHIP8 INC.

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

Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1195725	03/20/2026
PLEASE SHOW INVOICE NO. AND REMIT TO:	
PO Box 936240 Atlanta, GA 31193-6240	

SOLD TO:

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

SHIP TO:

SHIP8 INC.
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407

ACCOUNT #/NAME		JOB NAME		CUSTOMER ORDER NO.													
FK-19128 SHIP8 INC.				26030314													
SALESPERSON		SHIPPING INFORMATION		SHIP VIA		SHIP DATE											
4100 GQ		PREPAID		OUR TRUCK		03/18/2026											
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>				<table border="1"> <tr> <td>MERCHANDISE</td> <td>490.30</td> </tr> <tr> <td>SALES TAX 7.00000</td> <td>34.32</td> </tr> <tr> <td>SHIPPING CHARGE</td> <td>0.00</td> </tr> <tr> <td>TOTAL DUE</td> <td>524.62</td> </tr> </table>		MERCHANDISE	490.30	SALES TAX 7.00000	34.32	SHIPPING CHARGE	0.00	TOTAL DUE	524.62
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<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>																	