

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

PO No. 26040441

PO Date 04/08/2026

Page 1 OF 1

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 WIRE SOL10GRN - 500R	1.00	Each	171.81	171.81
2	BLD004-ELECTRICAL	BLD004-ELECTRICAL WIRE SOL10RED - 500R	1.00	Each	171.81	171.81
3	BLD004-ELECTRICAL	BLD004-ELECTRICAL WIRE SOL10BLK - 500R	1.00	Each	171.81	171.81

4-9

Total Extended Price =



SHIP8 INC.

DATE 4/8/2026
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME **CED**
 ADDRESS **Q1096788**
 CONTACT
 TEL NO.

SHIP TO:

NAME Ship8 Inc
 ADDRESS 550 NORTHPORT
 PARKWAY
 CONTACT PORT WENTWORTH GA,
 TEL NO. 31407
 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	WIRE SOL10GRN - 500R	\$171.81	1	\$171.81	Wiring for SD2	
	WIRE SOL10RED - 500R	\$171.81	1	\$171.81		
	WIRE SOL10BLK - 500R	\$171.81	1	\$171.81		
ESTIMATED TOTAL				515.43		

Check box-if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REC # to vendor for invoicing, submit approved requisition form to AP for payment processing.
<input type="checkbox"/> COB / PREPAID	Submit approved requisition form and vendor invoice to Controller for COB/prepaid check.
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder.
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement.

Customer Quote For: SHIP8 INC.

CED - SAVANNAH

Quote: Q1096788 Revision #: 001



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

Contact Name: GABE QUINLEY

Quote Date: 04/08/26
Updated On: 04/08/26
Expires On: 04/13/26

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	<u>WIRE SOL10GRN - 500R</u> #10(SOL)CU THHN (GREEN)	500	\$343.61	M	\$171.81
THHN TYPE; (2) 500 FT; 161 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US) APPROVAL; 600 V VOLTAGE RATING; 30 AMPERE (60/75/90 DEG C) CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 36 LB/MFT WEIGHT					
02	<u>WIRE SOL10RED - 500R</u> #10(SOL)CU THHN (RED)	500	\$343.61	M	\$171.81
THHN TYPE; (2) 500 FT; 161 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US) APPROVAL; 600 V VOLTAGE RATING; 30 AMPERE (60/75/90 DEG C) CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 36 LB/MFT WEIGHT					
03	<u>WIRE SOL10BLK - 500R</u> #10(SOL)CU THHN (BLACK)	500	\$343.61	M	\$171.81
THHN TYPE; (2) 500 FT; 161 MIL OUTER DIAMETER; COPPER CONDUCTOR MATERIAL; UL 83/758/1063/1581, UL (CANADA AND US) APPROVAL; 600 V VOLTAGE RATING; 30 AMPERE (60/75/90 DEG C) CURRENT RATING; 90 DEG C (DRY) TEMPERATURE RATING; 36 LB/MFT WEIGHT					

Merchandise: \$515.43
Tax: \$36.08
Total: \$551.51

Signature: *James Burford*
Email: james.burford@ship8.com

Signature: *Ron Capranos*
Email: ron.capranos@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 4 8 SD2 CED Wiring

Final Audit Report

2026-04-08

Created:	2026-04-08
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAANW305xkVKK8CzBUXIZERaPuykOIRivXK

"2026 4 8 SD2 CED Wiring" History

- Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-04-08 - 12:22:41 PM GMT
- Document emailed to James Burford (james.burford@ship8.com) for signature
2026-04-08 - 12:23:05 PM GMT
- Email viewed by James Burford (james.burford@ship8.com)
2026-04-08 - 12:23:49 PM GMT
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- Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-04-08 - 12:24:02 PM GMT
- Email viewed by Ron Capranos (ron.capranos@ship8.com)
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- Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-04-08 - 5:05:20 PM GMT - Time Source: server
- Agreement completed.
2026-04-08 - 5:05:20 PM GMT

*4-9-26
Rec in
full
CA*

**SOL
10AWG
GREEN
500FT**



**CED - SAVANNAH
#10 SOL THHN BLK
500 FT**

ENCORE WIRE MADE IN U.S.A. E123774 UL LISTED ISSUE NO. YMB78813 INSULATED WIRE PART NO. 105100903040	10 THHN RED SUPERSEAL MANUFACTURED UNDER U.S. PAT. NO. 4,841,871	SOLID COPPER 500 SP. (152.40M)	DATE MFG. / FECHA MFG. 08/19/25
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Invoice



2900 TREMONT ROAD
SAVANNAH, GA 31405

T: 9122328999

INVOICE NO.	INVOICE DATE
8025-1198646	04/13/2026
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.				26040441					
SALESPERSON		SHIPPING INFORMATION		SHIP VIA			SHIP DATE		
4100 GQ		PREPAID		OUR TRUCK			04/09/2026		
QTY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QTY SHIPPED	PRICE	PER	DISC.	EXTENSION	C / D
T 500	WIRE SOL10GRN - 500R	#10(SOL)CU THHN (GREEN)		500	343.61	M		171.81	0.0
T 500	WIRE SOL10RED - 500R	#10(SOL)CU THHN (RED)		500	343.61	M		171.81	0.0
T 500	WIRE SOL10BLK - 500R	#10(SOL)CU THHN (BLACK)		500	343.61	M		171.81	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>				MERCHANDISE 515.43 SALES TAX 7.00000 36.08 SHIPPING CHARGE 0.00	
<small>NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE</small>				TOTAL DUE		551.51			