

SHIP8, INC.

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

PO No. B25060526
 PO Date 06/02/2025
 Page 1 OF 1

ORDER FROM
 101226

MAXAIR MECHANICAL, LLC.
 814 LIVINGSTON COURT
 MARIETTA, GA 30067
 US


SHIP TO
 SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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	BLD003-HVAC	BLD003-HVAC PM	1.00	Each	1,686.21	
2	BLD003-HVAC	BLD003-HVAC PM	1.00	Each	1,686.21	
3	BLD003-HVAC	BLD003-HVAC PM	1.00	Each	1,686.21	
4	BLD003-HVAC	BLD003-HVAC PM	1.00	Each	1,686.21	

153331
 162635
 157639
 168270

Total Extended Price =

 Outlook

Re: Completed: You're copied on "2025 05 23 SD2 MaxAir PM HVAC Agreement"

From Jessica Jeng <jessica.jeng@jlahome.com>

Date Mon 6/2/2025 7:02 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Jun 2, 2025, at 6:57 PM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Attached is a req form needing your approval for HVAC work needed at SD2.

<Outlook-hqvxodps.png>

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

O:912-373-7778 X 3825

From: Ship8 via Adobe Acrobat Sign <adobesign@adobesign.com>

Sent: Sunday, June 1, 2025 1:45 PM

To: James Burford <james.burford@ship8.com>; Larry Show <larry.show@ship8.com>; Ron Capranos <ron.capranos@ship8.com>

Cc: Christine Jenkins <christine.jenkins@ship8.com>; patrick.andreshack@ship8.co <patrick.andreshack@ship8.co>

Subject: Completed: You're copied on "2025 05 23 SD2 MaxAir PM HVAC Agreement"

 Adobe Acrobat Sign Logo

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GA REG CN210671

ENGINEERING
MAXIMUM
PERFORMANCE

HVAC PREVENTATIVE MAINTENANCE AGREEMENT

For Equipment Located At:

Ship8 Logistics Northport

550 Northport Parkway
Savannah, GA 31407

Vendor Qualifications

The minimum following vendor qualifications should be met in order to safely and professionally deliver top-quality service:

1. **Commitment to Customers:** The vendor must be fully licensed and insured to provide services to its customers, and be an established company that is available 24/7/365. Specific criteria that demonstrates this commitment include:
 - a. **Licensed to perform HVAC, Plumbing, and Building Automation services**
 - i. Georgia Conditioned Air Non-Restricted License: CN209599
 - ii. Georgia Master Plumber Non-Restricted License: MP209878
 - iii. City of Marietta Business License 00060970
 - b. **Insured to perform services with minimum amounts of:**
 - i. \$1,000,000 in Commercial General Liability per occurrence
 - ii. \$1,000,000 in Automobile Liability per accident
 - iii. \$5,000,000 in Umbrella Liability
 - iv. \$500,000 in Workers Compensation and Employers' Liability

We can provide a Certificate of Insurance upon request
 - c. **Available to provide emergency service at all times**
 - i. We are an established stable company that has been in business since 1988
 - ii. Our 24-hour/365-day on-demand service telephone number is (770) 956-1200
2. **Commitment to Professional Employees:** The vendor's employees must be drug-free, authorized to work in the United States, and formally trained to work in their areas of expertise. Specific criteria that demonstrate this commitment include:
 - a. **Eligible to work in US**
 - i. E-Verify (ID: 366543) to ensure all employees are legal to work in the US
 - b. **Drug-free work force**
 - i. Our programs include pre-employment and random drug testing as documented in the Safety and Health Manual
 - c. **Factory trained and skilled workforce to service HVAC, Plumbing, and Control equipment**
 - i. We have factory training certificates available for our technicians from Canatal, Carrier, Liebert, Mitsubishi, Trane, York, and more
 - d. **Professional Engineers and Certified Energy Managers on staff**
 - i. We employ Georgia Professional Engineers and Certified Energy Managers
3. **Commitment to Safety:** The vendor must safely complete work without injuring themselves, coworkers or customers. Specific criteria that demonstrate this commitment include:
 - a. **Published safety manual** that is reviewed and updated regularly.
 - i. Safety manual latest update March 2023
 - b. **Experience modification rate (EMR) of 1.0 or lower**
 - i. 2023 EMR = 0.65
 - c. **OSHA Construction Safety and Health Trained Employees**
 - i. We employ OSHA-10 (10 hour) and OSHA-30 (30 hour) certified technicians

HVAC Preventive Maintenance Services

Maximizing the reliability, performance and energy efficiency of HVAC equipment requires both regular inspection and preventive maintenance services performed by qualified professional service technicians. Evidence of future component failure can often be observed during detailed technical inspection, enabling the system to be serviced before inconvenient failure occurs. Preventive maintenance services, including condenser cleaning, water filter cleaning, and filter & belt replacement improve the reliability, performance and energy efficiency of the system, allowing it to reliably deliver the required cooling or heating. Written detailed work orders enable peace-of-mind that the systems are properly inspected and maintained, and provide benchmark data for future comparison.

Under the terms and conditions of this agreement, we agree to perform the following scope of work on the listed equipment during each visit unless otherwise specified.

Standard Scope of Work

- Verify proper system operation, including thermostat control, compressor crankcase heater operation, unloader operation and unit staging.
- Confirm system performance by measuring air supply and return temperatures. If cool air delivery is hampered, check for evaporator coil obstructions and/or cleaning needs.
- Confirm proper refrigerant charge and compressor oil level. Report any refrigerant loss or leaks detected, any potential EPA violations, and corrective recommendations if needed.
- Check fan and compressor motor reliability by measuring for proper amperage and voltage.
- Review unit electrical controls, starters, safeties, contactors, relays, fuses, disconnects and wiring for signs of deterioration.
- Check and tighten electrical connections to prevent loose wire failures.
- Properly adjust fan belts and replace annually (cost included) to reduce chance of belt drive failure.
- Replace all air filters with new pleated filters (cost included) to maximize system performance and human health.
- Check and clean water-cooled equipment strainer(s) to prevent water system debris from interrupting cooling.
- Check and clean condensate drains and pumps to prevent water leaks and possible system shutdowns.
- Clean air-cooled condenser coils annually to maximize system energy efficiency.
- Check blower sections, shafts, bearings, wheels and motors. Lubricate blowers and motors (cost included).
- Perform seasonal check of heating elements and heat exchangers, flame, ignition, burners, controls, safeties, and draft fan.
- Provide a detailed electronic report on all work performed, condition of equipment and any further recommendations.

Agreement Summary

Bill To: SHIP8 INC
ATTN: Accounts Payable
45875 Northport Loop East
Fremont, CA 94538

Service At: Ship8 Logistics Northport
550 Northport Parkway
Savannah, GA 31407

Agreement Type: PM - Quarterly (Amortized)

Agreement Number: 7673

Status: Quote for New Coverage

Coverage Period: 7/1/2025 to 6/30/2026

Branch Resp: NEWNAN

Purchase Order: _____

Account Manager: Marty Johnson

Equipment Covered

Equipment Type	Manufacturer	Year	Model	Serial	Installed At
Mini Split Condenser	Mitsubishi	2016	MUZ-GL24NA	8004916T	
Mini Split Evaporator	Mitsubishi	2016	MSZ-GL24NA	8000641T	
Mini Split System	Trane	2020	TUMYP048IAK43NA	93U00115775P77	Ground/Outside Employee Entrance
Rooftop Unit	Carrier	2017	50KCQA05A2A6A0A0A0	2817C51476	New Shipping Office
Rooftop Unit	Carrier	2017	50TCQA07A2A6A0A0A0	4717C62820	Break Room
Rooftop Unit	Carrier	2017	50TCQA07A2A6A0A0A0	4717C62821	Break Room
Rooftop Unit	Carrier	2018	50TCQA07A2A6A0A0G0	07018C83628	Break Room
Rooftop Unit	Trane	2014	YHC037E4RLA0NB002A0A0000	163714727L	Main Office
Rooftop Unit	Trane	2014	YHC037E4RLA0NB002A0A0000	163714755L	Shipping Office
Rooftop Unit	Trane	2014	YHC047E4RLA0NB002A0A0000	163714793L	Main Office
Rooftop Unit	Trane	2014	YHC047E4RLA0NB002A0A0000	16714765L	Main Office
Rooftop Unit	Trane	2014	YHC067E4RMA0NB002A0A0000	163714807L	Main Office
Rooftop Unit	Trane	2014	YHC067E4RMA0NF002A0A0000	163714652L	Main Office
Rooftop Unit	Trane	2013	YHC074F4RMA0HF004A0A0000	163813500L	Receiving Office

Terms and Conditions

1. Scope of Work

- a. The client grants our company the exclusive right to perform the services set forth under this agreement in connection with the equipment listed in this agreement.
- b. Unless otherwise provided under this agreement, all work planned in accordance with this agreement will be performed during our company's normal operating hours.
- c. Unless otherwise provided in this agreement, the work undergone does not include, and our company retains no responsibility for:
 - i. Repairs or replacement of items not normally mechanically maintainable, including (but not limited to): control boards, microprocessors, ductwork, boiler shell and tubes, cabinets, fan blades, fan wheels, fan shrouds/housing, boiler refractory material, heat exchangers, electric heat elements, main power service, electrical disconnects, conduit and wiring, piping, tube bundles, valve bodies, coils, structural supports, storage tanks, casings, fixtures, grills, registers, diffusers, and tower fill.
 - ii. Operation or design of the system, obsolescence, safety testing directed or required by any agency/company/person/organization, water/air balancing, internal devices within the duct systems, ductwork insulation, cleaning the interior of ductwork, fire/smoke dampers, removal and reinstallation of valve bodies and dampers, repair or replacement necessitated by freezing weather, electrical power failure, low voltage/inadequate power, burned-out main or branch fuses, low water pressure, water treatment provided by others, water condition, vandalism, misuse or abuse of the system(s), selection of domestic hot water temperatures, electrolysis, negligence of others (including client), failure of client to properly operate the system(s), requirements of governmental, regulatory, or insurance agencies, or other causes beyond the control of our company. Replacement of refrigerant is excluded, unless replacement of refrigerant is expressly stated as included within the scope of services, in which case replacement shall in no event exceed the stated percentage of rated system
- d. Our Company will not be required to move, replace, or alter any part of the building structure in the performance of work under this agreement.
- e. Our Company shall not be required to identify, detect, encapsulate, abate, or remove any of the following:
 - i. Asbestos or any other toxic or hazardous wastes or materials.
 - ii. Any fungus or spore of any substance, vapor, or gas produced or arising from any fungus or spore.
 - iii. Any products or materials containing any of the foregoing. In the event that any such substances are encountered by our company during the performance of this work under the agreement and are identified by our company, our sole obligation will be to notify the client of the existence of such substance, waste, or material. Our company has the right to suspend the performance of its services until the substance, waste, or material and any resulting hazards are properly removed in accordance with all government regulations and our company determines, in sole discretion, that the work environment is safe for company personnel or its authorized agents to perform the work under this agreement. The time for completion of the work shall be extended to the extent caused by any such suspension and the contract price shall be equitably adjusted.

2. Access

- a. The client shall permit our company free and timely access to the covered equipment and allow our company to start and stop the covered equipment as necessary to perform the work listed under this agreement.
- b. While our company is performing work in accordance with this agreement, the client agrees to provide parking within a reasonable distance of the building for any company service vehicles.
- c. ~~The Company shall provide prior written notice to Client before accessing the installation and parking areas. Such notice shall be given for at least 3 days, specifying the hours in advance and the personnel involved.~~
- d. ~~Access shall be granted only upon confirmation from the Client and the Company agrees to comply with all site-specific safety and operational requirements. Unauthorized access may result in restrictions or penalties as determined by the Client.~~

3. Charges, Additional Services, Changes

- a. The prices charged by our company to perform work for equipment covered in this agreement are conditioned upon the covered equipment being of maintainable condition. If the initial inspection or initial seasonal start-up indicates that repairs are required, a firm quotation will be submitted for approval by the client. If the client does not authorize the repairs, our company may do one of the following:
 - i. Remove the unacceptable system(s), component(s), or part(s) from the scope of work bound under this agreement and adjust
- b. Following the initial term of this agreement (12 months), charges shall be subject to adjustment to reflect industry increases in labor, materials, and other costs.
- c. Our company reserves the right to charge the client for any addition or work (including labor and/or provisions of materials and equipment) not included within the scope of this agreement, and is performed at the client's request, including trouble or emergency calls involving conditions outside the scope of this agreement. ~~Any additional charge must be approved by the client and it~~ All additional charges

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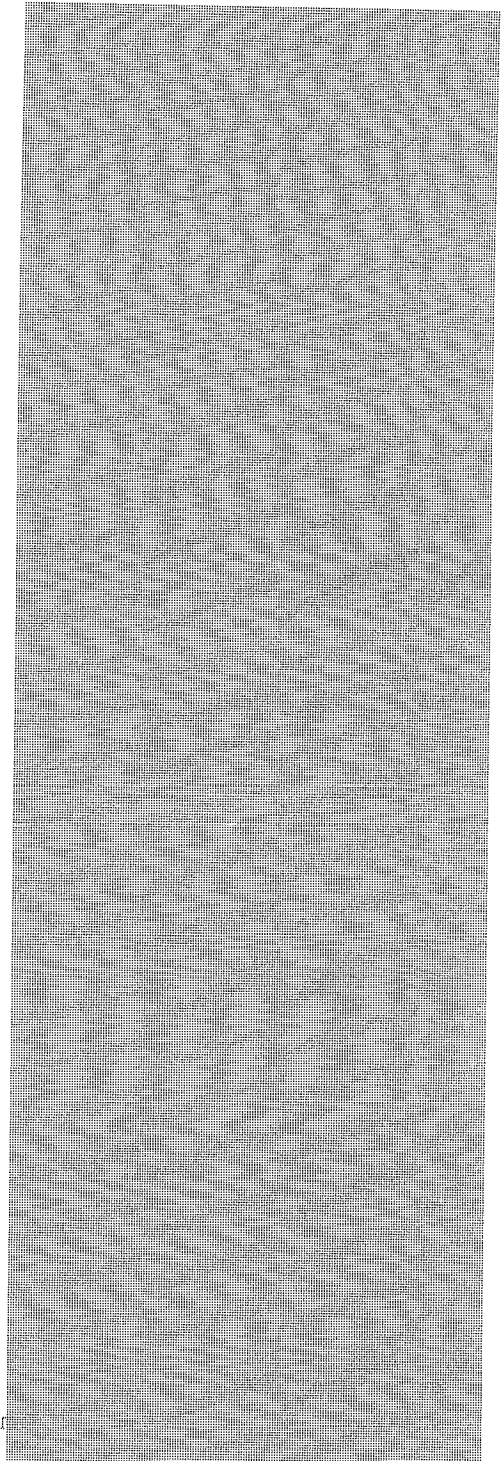
MAXAIR Mechanical
Building Efficiency and Sustainability

A Service Logic Company

GA REG CN210871

will be issued at standard prices or rates and will be

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4. Scheduled Appointments

- a. The client and our company are jointly responsible for generating a basic maintenance schedule at the inception or renewal of this agreement. The terms of this schedule are not binding by either party but will result in accurate and timely maintenance visits. Generating a basic maintenance schedule does not absolve from the routine listed in paragraph (b) below.
- b. The client is responsible for providing and maintaining point(s) of contact to our company for scheduling purposes. If there is a change of contact, it is the client's responsibility to communicate such changes to our company, preferably in writing. Our company will reach out to schedule any future maintenance visits with the expectation that the point(s) of contact will respond in a timely fashion. Our company will make multiple attempts, as necessary, to schedule a maintenance visit using the following process:
 - i. **Attempt #1** - Our company will reach out to the client(s) contacts via email to schedule an upcoming maintenance visit. If no response is received within one week, company personnel will move to step two.
 - ii. **Attempt #2** - Our company will reach out to the client(s) contacts via telephone to schedule an upcoming maintenance visit. If we receive no answer, a voicemail will be left, if available. If we are unable to reach the contact(s) by phone and do not receive a call back within one week, we will proceed with step three.
 - iii. **Attempt #3** - A technician will be sent to the site to attempt to complete the routine maintenance work in accordance with this agreement. If we are unable or not permitted to complete the service after all three attempts, the client will be invoiced and

5. Invoices, Payment Terms

- a. In consideration of the work performed by our company and the rights granted to the client under this agreement, the client agrees to promptly pay any issued invoice in accordance with payment terms negotiated by the client. If payment terms have not been negotiated by the client, the client agrees to pay all issued invoices within thirty days of the date listed on the invoice. ~~Unless contrary agree by this parties.~~ All late payments may be subject to an interest rate of 2.75% per month. If the client refuses or fails to pay an invoice within the terms of payment, our company is entitled to suspend the provision of work laid forth under this agreement without notice or terminate this agreement altogether, and the entire amount due hereunder shall become immediately due and payable upon demand. Client shall reimburse our company for all costs

6. Renewal

- a. Either party may express a notice for non-renewal by submitting a written notice at a minimum of thirty days prior to the end of the coverage period of this agreement. If neither party expresses an intent to no longer renew the agreement, the agreement shall be renewed at rates subject to adjustment, as written in paragraph (3b).
- b. Although not required under the terms of this agreement, our company may attempt to reach out to the client to receive feedback on services performed under the terms of this agreement, discuss methods and ways for improving the services we provide to the client, discuss any adjustments to the scheduling of services, and discuss any potential changes to the scope which may result in an increase or

7. Termination

- a. This agreement may be terminated by either party with thirty days written notice if any of the following situations occur:
 - i. Transfer of title to the building or facility where the work laid out under this agreement was being performed.
 - ii. Damage or destruction to the building or facility occurs which cannot be reasonably repaired within 120 days.
 - iii. Taking a condemnation (or a deed in lieu thereof) of a substantial portion of the building or facility in which the work laid out under this agreement was being performed.

8. Events of Default

- a. In the event either party (hereinafter referred to as the "Defaulting Party") fails or refuses to perform any of the terms and conditions, covenants, or agreements under this agreement, or otherwise defaults in the performance of its obligations under this agreement, the other party (hereinafter referred to as the "Non-Defaulting Party") shall be deemed to have the rights set forth in this Section (8) or as may be otherwise provided in this Agreement. The Non-Defaulting Party shall have the right to deliver written notice (the "Notice of Default") to the Defaulting Party of the Non-Defaulting Party's intent to terminate this agreement for default. If the Non-Defaulting Party delivers the Notice of Default to the Defaulting Party, and the default specified in the Notice of Default is capable of being cured, the Defaulting Party shall have thirty (30) days to cure the default. If the Defaulting Party has not cured the default specified in the Notice of Default within such thirty (30) day period, the Non-Defaulting Party may at any time thereafter terminate this agreement, without prejudice to any other rights and remedies the Non-Defaulting Party may have under law.

9. Independent Contractor:

The Company is an independent contractor to the Client, and nothing herein shall be deemed to constitute the Company or its agents as an employee or agent of the Company. The Company acknowledges that it remains solely responsible for the conduct and operation of its business, and that the Client makes no representation or warranty and assumes no liability with respect to the outcome or result of any particular course of action or operation of the Company's business.

10. Subcontractors

- a. Our company reserves the right to subcontract all or any portion of the work to be performed under this agreement. The contractor remains fully

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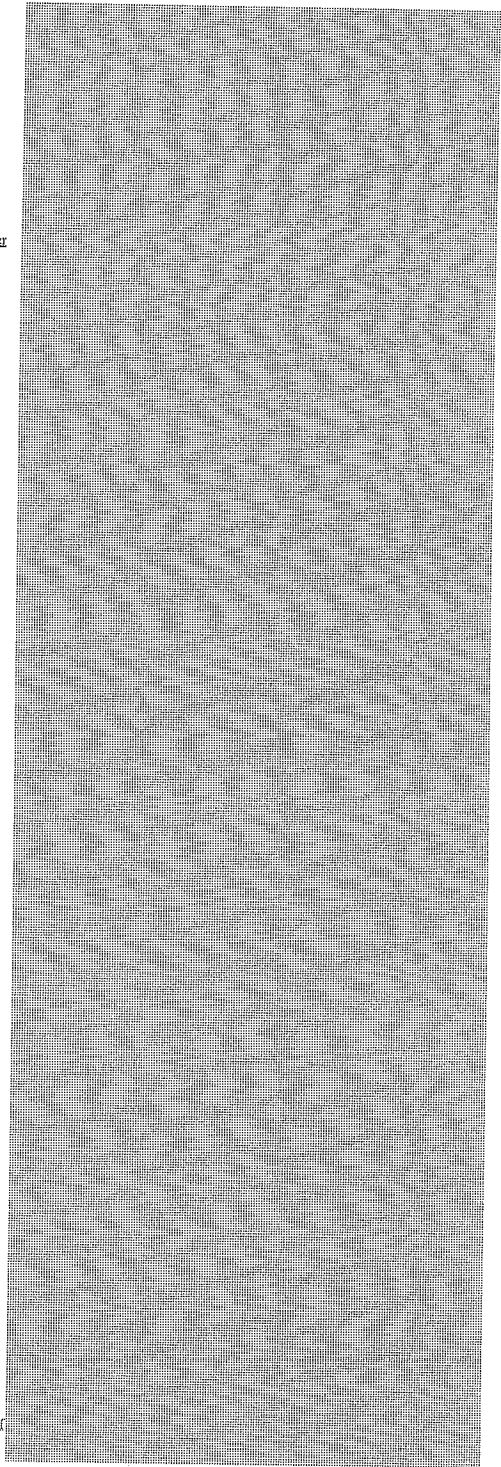
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GA REG CN210671

responsible for the work performed by subcontractors and must ensure compliance with the agreement's terms. Subcontractors may be required to carry insurance and comply with all legal and regulatory requirements, the client or contractor may have the right to terminate subcontracting arrangements under certain conditions

10.11. Client Records

- a. The client shall make available to Company Group all pertinent Material Safety Data Sheets (MSDS) pursuant to OSHA's Hazard Communication Standard Regulations.



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11.12. Taxes

a. Client shall be responsible for all real estate, sales, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, or local governmental entity on any amounts payable by Client hereunder or applicable to the Work performed and/or the materials provided hereunder.

13. Dispute Resolution Clause

In the event of any dispute, controversy, or claim arising out of or relating to this agreement, the parties shall first attempt to resolve the dispute through mediation. Each party shall designate one officer or representative to oversee the mediation process. If the dispute is not resolved through mediation within 120 days, the matter shall be submitted to binding arbitration administered by the AAA in accordance with its Commercial Arbitration Rules. The arbitration shall be conducted by one arbitrator selected in accordance with AAA procedures. The decision of the arbitrator shall be final and binding, and judgment on the award may be entered in any court of competent jurisdiction.

Governing Law & Venue: The arbitration shall take place in Georgia, and the governing law shall be Georgia State. Each party shall bear its own costs, except as otherwise provided in the arbitration award.

14.

13. Litigation, Attorneys' Fees

a. In the event that our company must pursue legal action against the client to enforce any term or provision of this agreement and prevails, the client shall reimburse our company for all costs and expenses incurred in connection therewith, including (but not limited to) court costs, expert witness fees, and attorneys' fees. Any legal action relating to this agreement, or the breach thereof, shall be commenced within one year of the date that the party bringing such suit had knowledge of such breach or other acts or circumstances establishing its right to bring such legal action.

13. Force Majeure

a. Neither Party shall be liable for any failure or delay in performance under this agreement due to causes beyond its reasonable control, including but not limited to natural disasters, strikes, lockouts, wars, riots, government actions, or other unforeseen events (each a "Force Majeure Event"). The affected Party shall notify within the next two days the other Party in writing and take reasonable steps to mitigate the impact of the Force Majeure Event. If a Force Majeure Event occurs, performance under this agreement will be suspended for the duration of the event. The affected Party shall make efforts to resume performance once the event has ended. If the Force Majeure Event continues for more than 120 days, either Party may terminate this agreement without penalty, provided that written notice of termination is given. Both Parties agree that no Party shall have an unfair advantage due to a Force Majeure Event. Any relief granted under this clause shall apply equally to both Parties. Our company shall not be liable or responsible to the client, nor deemed to have defaulted or breached this agreement, for any failure or delay in fulfilling or performing the obligations under this agreement, or any loss, damage, or detention resulting therefrom, if such failure, delay, loss, damage, or detention is caused by or results from acts or circumstances beyond the reasonable control of our company, including (but not limited to) unavailability of machinery, equipment, or materials; delay of carriers, strikes, lockouts, and other labor disputes (including those by our company's employees); military authority or governmental action; war, invasion, or hostilities, terrorist threats or acts, priority regulations, insurrection, civil unrest, or riot; acts of God or forces of nature, including but not limited to floods, fires, earthquakes, and storms; or telecommunications breakdown or power outage.

15. Indemnification

Indemnification by Each Party: Each party ("Indemnifying Party") agrees to indemnify, defend, and hold harmless the other party ("Indemnified Party"), including its affiliates, officers, directors, employees, and agents, from and against any claims, damages, losses, liabilities, costs, and expenses (including reasonable attorney's fees) arising out of or resulting from the Indemnifying Party's negligence, willful misconduct, or breach of contract, any third-party claims related to the Indemnifying Party's actions or omission, violations of applicable laws or regulations by the Indemnifying Party.

14.16.

a. To the fullest extent permitted by law, the client shall indemnify, defend, and hold our company, its parent, subsidiaries, affiliates, related entities, co-interest owners, joint ventures, co-lessees, partners, sub承租ators, and each of their respective affiliates, shareholders, directors, officers, employees, managers, members, and agents ("Company Group") harmless from and against all claims, damages, losses, and expenses (including, but not limited to, attorney's fees) arising out of or resulting from the performance of work hereunder to the extent caused in whole or in part by the acts or omissions of the client, its parent, subsidiaries, affiliates, related entities, co-interest owners, joint ventures, co-lessees, partners, invitees, and each of their respective affiliates, shareholders, officers, directors, members, managers, employees, agents, assigns, servants, invitees, and consultants ("Client Group"), regardless of whether such claims, damages, losses, or expenses are caused in part by the negligence of any member of Company Group.

15.17. Limited Warranty

a. Our company warrants that the work performed under this agreement shall be performed:
i. In accordance with the terms and conditions of this agreement.
ii. In a timely, workmanlike manner in accordance with generally recognized industry standards for similar work.
b. The client's sole and exclusive remedy for the breach of the foregoing warranty shall be (at our company's option) the repair, replacement, or re-performance of the defective work provided that:

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A. Service Logic Company

GA REG CN210671

- i. The foregoing warranty shall not apply to, and our company shall not be liable for, any defects caused or contributed to (whether by accident, alteration, or abuse) by any member of the Client Group.
- ii. Our company's liability for the breach of warranty shall not extend beyond the termination of this agreement.
- c. Work performed under this agreement is in lieu of and negates, and our company expressly disclaims, all other warranties, whether oral, written, expressed, implied, statutory, regulatory, pursuant to government requirements, or at law, including warranties of fitness for a particular purpose and merchantability. Our company's warranty and obligations, and the client's remedies, hereunder are solely and exclusively stated herein, and the client, on behalf of itself and each member of the client group, waives, to the fullest extent permitted by applicable law, any other representations, warranties, rights, remedies, causes of action arising from, or relating to, this agreement.

46.18. Limitation of Liability

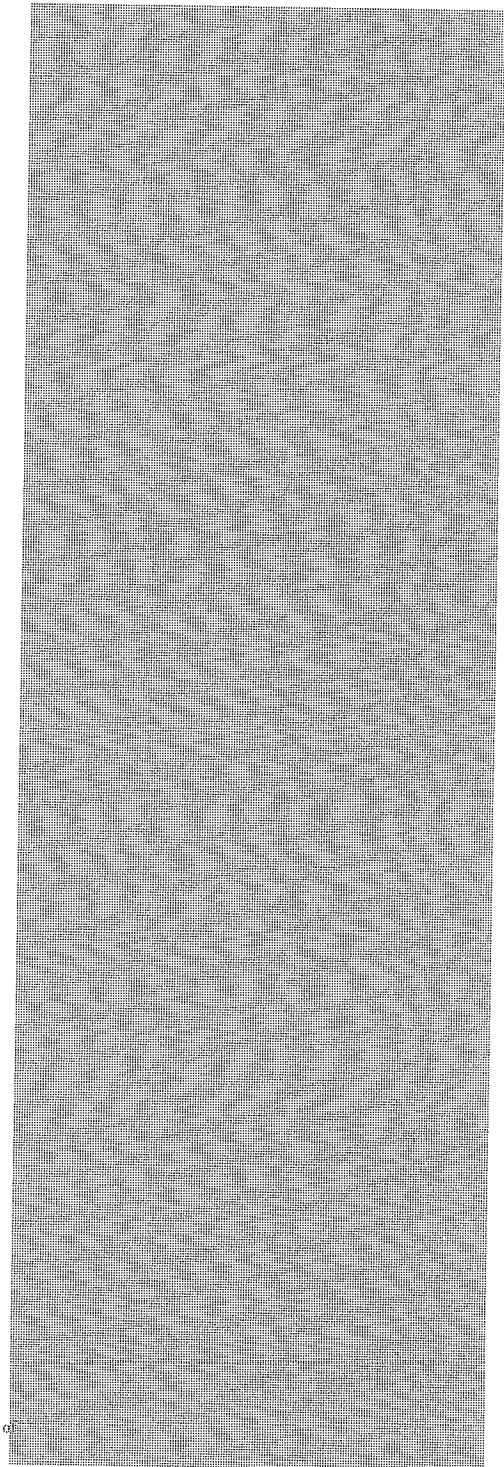
- a. Notwithstanding any other provision herein contained, ~~neither party nor company shall not be liable to the other one client for (and client shall release, protect, defend, indemnify, and hold company group harmless from and against)~~ any special, punitive, indirect, incidental, or consequential damages or losses suffered by client or any member of client group ~~or company group~~, resulting from or arising, ~~directly or indirectly~~, out of or in connection with this agreement or the work to be performed hereunder, and all without regard to the sole, joint, concurrent, gross, active, or passive negligence or breach of duty (statutory or otherwise) of any member of the ~~parties~~ company group.
- b. Notwithstanding anything to the contrary in this agreement, ~~the parties agree limited the company's aggregate liability arising out of or in connection with this agreement or the work performed hereunder shall in no event exceed one hundred percent of the amounts paid to our company's pursuant to this agreement prior to the determination of our company's liability.~~
- c. ~~This limitation shall not apply to liabilities arising from gross negligence, willful conduct or other identification obligations included in this agreement.~~

MAXAIR Mechanical
Building Efficiency and Sustainability

A Service Logic Company

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**ENGINEERING
MAXIMUM
PERFORMANCE**



Pricing Model

<u>Invoice Amount</u>	<u>Number of Invoices</u>	<u>Agreement Term</u>	<u>Agreement Total</u>
\$1,686.21	4	12 Months	\$6,744.84

Summary:

The customer will receive **4 invoices** throughout the coverage period (7/1/2025 to 6/30/2026).

Each invoice will total **\$1,686.21** and be billed **once every 3 months**.

The **total agreement price will be \$6,744.84** for the coverage period.

Each invoice will be sent to **ap.ship8@ship8.com; james.burford@ship8.com**

Additional Benefits for Maintenance Agreement Customers

- 1) Our Company's **24-hour On-Demand** service telephone number is **(770)956-1200**. As a Maintenance Agreement customer, your facility will have priority for repair services over non-agreement customers.
- 2) Our Maintenance Agreement customers receive special discounted rates for all hourly services, equivalent to a **15% discount** from standard rates!

By signing the below line, you are confirming that you understand and are aware of the duties and responsibilities of both parties set forth under this agreement and that you have read and understand the terms and conditions bound under this agreement. **If a purchase order is required by your company and is not listed on this document, it must be supplied to us prior to signing.**

Signature: _____

Date: **06/01/2025**










2025 05 23 SD2 MaxAir PM HVAC Agreement

Final Audit Report

2025-06-01

Created:	2025-05-23
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAHHJ3a7_eY68v7G2u2ILkp2o3eldpF7Z

"2025 05 23 SD2 MaxAir PM HVAC Agreement" History

-  Document created by James Burford (james.burford@ship8.com)
2025-05-23 - 5:18:23 PM GMT
-  Document emailed to Larry Show (larry.show@ship8.com) for signature
2025-05-23 - 5:18:29 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-05-23 - 5:18:29 PM GMT
-  Email viewed by Larry Show (larry.show@ship8.com)
2025-05-26 - 11:57:02 AM GMT
-  Document e-signed by Larry Show (larry.show@ship8.com)
Signature Date: 2025-05-26 - 11:57:35 AM GMT - Time Source: server
-  Email sent to patrick.andreshack@ship8.co bounced and could not be delivered
2025-05-28 - 5:36:17 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-06-01 - 5:45:17 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-06-01 - 5:45:35 PM GMT - Time Source: server
-  Agreement completed.
2025-06-01 - 5:45:35 PM GMT

A Service Logic Company

Invoice Number: 153331

Invoice Date: 7/29/2025

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

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

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 Northport
550 Northport Parkway
Savannah, GA 31407

Remit to: 814 Livingston Court
Marietta, GA. 30067

Customer ID: 4SHIP810

Branch Resp: COMM - NEWNAN BRANCH

Description: Work Order 216867 Call to schedule maint

Job Number: BC-SM-2000

PO Number: B 25060526

Call Type: PMPM

Summary:

Item Type	Description	Amount
Agreement	Prevent. Maintenance/Quarterly	\$1,686.210

For Contract Period from 7/1/2025 to 6/30/2026

Work Performed:

7/23/2025 Jason D. Ward Jr
Began pm.

7/24/2025 Jason D. Ward Jr

PM Completed with Air Filters - Checked in with the customer and completed the Safety, Visual and Operational Inspection. Performed and completed the Planned Preventive Maintenance (PM) according to the equipment tasking schedule. PM service included the physical test and inspection of the equipment, the cleaning, calibration, adjustment and alignment of the equipment and sub-components. Additional services included changing the air filters. Returned the equipment back to its normal operating parameters. Completed the call and checked out with the customer

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:

\$1,686.21

For questions about your invoice, please contact ServiceBilling@maxairmech.com

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A Service Logic Company

Invoice Number: 162635

Invoice Date: 12/31/2025

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

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

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 Northport
 550 Northport Parkway
 Savannah, GA 31407

Remit to: 814 Livingston Court
 Marietta, GA. 30067

Customer ID: 4SHIP810

Branch Resp: COMM - NEWNAN BRANCH

Description: Work Order 228041 Scheduled maintenance

Job Number: BC-SM-2000

PO Number: B25060526

Call Type: PMPM

Summary: JAN MAINTENANCE (8)

Item Type	Description	Amount
Agreement	Prevent. Maintenance/Quarterly	\$1,686.210
For Contract Period from 7/1/2025 to 6/30/2026		

Work Performed:

12/29/2025 Jason D. Ward Jr
 PM Completed with Air Filters - Checked in with the customer and completed the Safety, Visual and Operational Inspection. Performed and completed the Planned Preventive Maintenance (PM) according to the equipment tasking schedule. PM service included the physical test and inspection of the equipment, the cleaning, calibration, adjustment and alignment of the equipment and sub-components. Additional services included changing the air filters. Returned the equipment back to its normal operating parameters. Completed the call and checked out with the customer

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:	\$1,686.21
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For questions about your invoice, please contact ServiceBilling@maxairmech.com

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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: 168270

Invoice Date: 4/15/2026

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 Northport
 550 Northport Parkway
 Savannah, GA 31407

Remit to: 814 Livingston Court
 Marietta, GA. 30067

Customer ID: 4SHIP810

Branch Resp: COMM - NEWNAN BRANCH

Description: Work Order 233829 Scheduled maintenance

Job Number: BC-SM-2000

PO Number: B25060526

Call Type: PMPM

Summary: APR MAINTENANCE (19.2)

Item Type	Description	Amount
Agreement	Prevent. Maintenance/Quarterly	\$1,686.210

For Contract Period from 7/1/2025 to 6/30/2026		

Work Performed:

4/13/2026 Jerry L. Wiley
 Performed maintenance on Rtu systems . Checked amp draws,changed filters, cleared drains, found two Rtu compressors not responding and economizers not wired and not working I will investigate tomorrow.

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:	\$1,686.21
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For questions about your invoice, please contact ServiceBilling@maxairmech.com

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