

SHIP8, INC.

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

ORDER FROM

1011105

EEU INC.
PO BOX 502
SAVANNAH, GA 31402
US

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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	Perform a thermal inspection of your facility's electrical apparatus located at 550 Northport Parkway. Customer will need to provide personnel to ass	1.00	Each		1,300.00

Total Extended Price =



SHIP8 INC.

DATE 3/9/2026
 WHS LOCATION SD3
 DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:

NAME: **E.E.U Inc**
 ADDRESS: **Quote 19993**
 CONTACT:
 TEL NO.:

SHIP TO:

NAME: Ship8 Inc
 ADDRESS: 311 INTERNATIONAL
 TRADE PARKWAY
 PORT WENTWORTH GA,
 31407
 CONTACT:
 TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Perform a thermal inspection of facilities electrical apparatus	1300.00	1	1300.00	Thermal Inspection	
	Price includes all parts and Labor					
ESTIMATED TOTAL				1300.00		

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: _____
 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 <input type="checkbox"/> OOD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ# to vendor for invoicing; submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for GOD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	



E.E.U., Inc.
Electrical Equipment Upgrading
Engineering and Technical Services

21 Telfair Place
(912) 232-7402/fax: 233-4355

P.O. Box 502
Savannah, GA 31402

Date: March 6, 2026
Customer: Ship8 Inc.
Attention: James Burford
Re: Thermal Inspection
EEU Quote # 19993

E.E.U., Inc is pleased to provide the following quotation:

Scope of Work:

Perform a thermal inspection of your facilities electrical apparatus located at 311 International Trade Parkway. Customer will need to provide personnel to assist in opening equipment and guiding our technician through the facility.

E.E.U., Inc. will provide:

1. One (1) operating technician and equipment to perform this electrical survey.
2. One (1) typed report and one (1) electronic copy (PDF) to include the following:
 - A. Color and thermal photos of all equipment with thermal problems in excess of a 10 degree C rise.
 - B. Recommendations for maintenance.
 - C. Rises of up to 10 degrees C will be listed with no photographic documentation.

Price:


E.E.U., Inc. will complete the above scope of work for a price of \$1,300 per 8-hour day.

This price includes all labor and material. All work will be performed during normal business hours. Idle time at no fault of EEU that extends the job duration may result in additional charges. Any change in scope may affect quoted price. Parts prices are good for 60 days.

Thanks for your consideration of our services. If you have any questions, please give me a call.

Sincerely,

Katie Mueller

Signature: 
James Burford (Mar 9, 2026 08:30:11 EDT)
Email: james.burford@ship8.com

Signature: *Ron Capranos*
Email: ron.capranos@ship8.com









2026 3 9 SD3 EEU Inspection

Final Audit Report

2026-03-09

Created:	2026-03-09
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABA AFM0KeQxY4HaMkcE4UyLUlrsKH37-uSQu

"2026 3 9 SD3 EEU Inspection" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-09 - 12:29:18 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-03-09 - 12:29:35 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-03-09 - 12:29:57 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-03-09 - 12:30:11 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-03-09 - 12:30:14 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-03-09 - 2:43:32 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-03-09 - 2:43:44 PM GMT - Time Source: server
-  Agreement completed.
2026-03-09 - 2:43:44 PM GMT



E.E.U., Inc.
Electrical Equipment Upgrading
Engineering and Technical Services

21 Telfair Place
(912) 232-7402/fax: 233-4355

P.O. Box 502
Savannah, GA 31402

March 31, 2026

Ship 8

Attn: James Buford

Re: 2026 Thermal Scan Report
EEU Job #26355

Enclosed are the results of the March 2026 Thermographic Survey conducted at the 311 International Trade Parkway facility. All equipment was scanned and no issues were found at the 311 International Trade Parkway site.

Temperature rises of 10° C or more were documented with thermographs and photographs, which are included as a part of this report. Recommendations for repair have also been included for temperature rises greater than 10° C.

All problem areas should be scheduled for repair with emphasis placed on the higher rises.

- Category 1: 35° C and greater -- Repair immediately
- Category 2: 20°-34° C -- Repair as soon as possible
- Category 3: 19° C and below -- Repair during regular scheduled maintenance
- Category 4: Used in combination with categories 1, 2, or 3. Category 4 indicates equipment showed problems in previous years scan.

Thank you for this opportunity to have been of service. If there are any questions, please do not hesitate to call.

Sincerely,

Randy Tanner

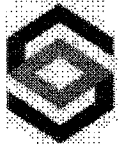
Fw: Scan Report

From James Burford <james.burford@ship8.com>
Date Wed 4/22/2026 1:02 PM
To Christine Jenkins <christine.jenkins@ship8.com>

 4 attachments (426 KB)

26356 Thermal Scan 550 Northport Pkwy.pdf; 26355 Thermal Scan 311 International Trade Pkwy.pdf; 26355 Ship 8.pdf; 26356 Ship 8.pdf;

Incase you do not have the invoices. This is complete



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

www.ship8.com
C:912.507.7881

From: Katie Mueller <kmueller@eeu-inc.com>
Sent: Monday, April 20, 2026 3:38 PM
To: James Burford <james.burford@ship8.com>
Subject: RE: Scan Report

Will this work? Let me know if you need anything else. I also included a copy of the invoices I submitted

Katie Mueller
E.E.U., Inc.
(912) 667-1732 - M
(912) 232-7402 - O
kmueller@eeu-inc.com

From: James Burford <james.burford@ship8.com>
Sent: Monday, April 20, 2026 10:06 AM
To: Katie Mueller <kmueller@eeu-inc.com>
Cc: Jason Walston <jason.walston@ship8.com>
Subject: Re: Scan Report

Forward Reply all Reply

James Burford

To: Christine Jenkins

26355 Ship 8.pdf 82 KB

26355 Thermal Scan 311 Inte... 69 KB

26356 Thermal Scan 550 Nor... 193 KB

26356 Ship 8.pdf 82 KB

4 attachments (426 KB) Save all to OneDrive - Ship8 Save All Attachments

Start reply with: Thank you! Yes, I do. Received, thank you.

Incase you do not have the invoices. This is complete

E.E.U., Inc.

PO Box 502
Savannah, GA 31402

INVOICE # 26355

DATE 4/20/2026

BILL TO

Ship8, Inc.
Attn: Accounts Payable
45875 Northport Loop East
Freemont, CA 94538

SHIP TO

TERMS

net 15 unless negotiated

DUE DATE

SHIP DATE

4/20/2026

PURCHASE ORDER

26030305-1

DESCRIPTION

QTY

RATE

AMOUNT

Labor for a thermal scan at the 311 International Trade
Parkway facility

Labor

700.00

700.00

Phone #

9122327402

Total

\$700.00