

SHIP8, INC.

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

PO No. 26040461
PO Date 04/15/2026
Page 1 OF 1

ORDER FROM

101029

MCCARTHY, INC.
3100 OGEECHEE ROAD
SAVANNAH, GA 31405
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

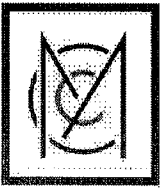
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	LO-000004	28-7U15xLLxUS26D Passage Set	2.00	Each	166.00	

4-17 Jan.

Total Extended Price =



MCCARTHY INC

3100 OGEEGHEE ROAD SAVANNAH GA 31405 912 236 4461

MCCARTHYINC.COM

SALES QUOTE

Sales Quote Number: SQ-024790

Sales Quote Date: 4/14/2026

Quote Expires: 05/31/26

Sell

To: SHIP8, INC.
311 INTERNATIONAL TRADE PARKWAY
PT WENTWORTH, GA 31407

Ship

To: SHIP8, INC.
JAMES BURFORD- 507-7881
311 INTERNATIONAL TRADE PARKWAY
PT WENTWORTH, GA 31407

Ship Via CUSTOMER PICK UP
Terms NET 30
Customer ID C2342

SalesPerson Melissa Turner
Phone # 912.629.6147
Email mturner@mccarthyinc.com

Job Name: SHIP8 311 BUILDING PASSAGE SETS

Item No.	Description	Unit	Quantity	Unit Price	Total Price
LO-000004	28-7U15 x LL x US26D PASSAGE SET	EACH	2	166.00	332.00

Amount Subject to Sales Tax 332.00
Amount Exempt from Sales Tax 0.00

Subtotal: 332.00

Total Sales Tax: 23.24

Total: 355.24

Accepted by: _____ Date: _____

04142026-SD3-SQ-024790

Final Audit Report

2026-04-14

Created:	2026-04-14
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAI8zILbeD9JISCmxHoPdo1S_cPN5jUsrc

"04142026-SD3-SQ-024790" History

-  Document created by Angele White (angele.white@ship8.com)
2026-04-14 - 7:09:19 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-04-14 - 7:09:24 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-04-14 - 8:55:02 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-04-14 - 8:55:23 PM GMT - Time Source: server
-  Agreement completed.
2026-04-14 - 8:55:23 PM GMT



MCCARTHY INC

3100 OGEECHEE ROAD SAVANNAH GA 31405 912 236 4461
MCCARTHYINC.COM

PACKING LIST

Order **SO-065866**
Order Date: 4/14/2026
Page: 1
Customer No: C2342
Cust PO No: 26040461
Project Mgr: Melissa Turner
Ship Date: 05/31/26

Sold SHIP8, INC.
To: 311 INTERNATIONAL TRADE PARKWAY
PT WENTWORTH, GA 31407

Ship To: SHIP8, INC.
JAMES BURFORD- 507-7881
311 INTERNATIONAL TRADE PARKWAY
PT WENTWORTH, GA 31407

Contract No.:

Job Name: SHIP8 311 BUILDING PASSAGE SETS

Ship Via: CUSTOMER PICK UP

Comment:

Item No./Spec Inst.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Previously Shipped
LO-000004 28-7U15 x LL x US26D PASSAGE SET	EACH	2	2	0	0
	Summary	Quantity Shipped			
	LOCKSET	2			

*Part A
REC
4-17-26
CA*

DEL BY: _____ DEL DATE: _____ DEL TIME: _____

Accepted By _____ Printed _____ Signed _____ Date _____

ONCE PACKING LIST IS SIGNED, McCarthy, Inc. IS NOT RESPONSIBLE FOR ANY SHORTAGES OR DAMAGE.

Have pictures been uploaded to McCarthy, Inc?



MCCARTHY INC

3100 OGEECHEE ROAD SAVANNAH GA 31405 912 236 4461
MCCARTHYINC.COM

INVOICE

Invoice Number: **SI-065428**

Invoice Date: 4/24/2026

Page: 1

Bill To: SHIP8, INC.
311 INTERNATIONAL TRADE PARKWAY
PT WENTWORTH, GA 31407

Ship To: SHIP8, INC.
JAMES BURFORD- 507-7881
311 INTERNATIONAL TRADE PARKWAY
PT WENTWORTH, GA 31407

Ship Via CUSTOMER PICK UP
Ship Date 4/17/2026
Due Date **5/24/2026**
Terms NET 30
Contract No.

P.O. Number 26040461
Our Order No. SO-065866
SalesPerson Melissa Turner

Job Name: SHIP8 311 BUILDING PASSAGE SETS

PICKED UP BY PATRICK ANDERSHAK - 4/17/2026

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
LO-000004	28-7U15 x LL x US26D PASSAGE SET	EACH	2	2	166.00	332.00

Amount Subject to Sales Tax 332.00
Amount Exempt from Sales Tax 0.00

Sales Tax Breakdown:
GA - CHATHAM 23.24
COUNTY

Subtotal: 332.00
Total Sales Tax: 23.24

Total: 355.24