

SHIP8, INC.

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

PO No. 26040466
 PO Date 04/16/2026
 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	KP-000005	K1050x4BEx8"x34"US32D Kick Plate	2.00	Each	35.00	35.00
2	PP-000005	70C-RKWxUS32D Push Plate	2.00	Each	15.00	15.00
3	PP-000020	BF-107x70CxType 1xUS32D Pull Plate	2.00	Each	60.00	60.00

4-17 JMW
 ✓
 ✓

Total Extended Price =



MCCARTHY INC

3100 OGEECHEE ROAD SAVANNAH GA 31405 912 236 4461

MCCARTHYINC.COM

SALES QUOTE

Sales Quote Number: SQ-024802

Sales Quote Date: 4/15/2026

Quote Expires: 05/31/26

Page: 1

Sell

To: SHIP8, INC.

311 INTERNATIONAL TRADE PARKWAY

PT WENTWORTH, GA 31407

Ship

To: SHIP8, INC.

PATRICK ANDERSHAK- 414-6118

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 BATHROOM HARDWARE

Item No.	Description	Unit	Quantity	Unit Price	Total Price
KP-000005	K1050 x 4BE x 8" x 34" x US32D KICK PLATE	EACH	2	35.00	70.00
PP-000005	70C-RKW x US32D PUSH PLATE	EACH	2	15.00	30.00
PP-000020	BF-107 X 70C x Type 1 x US32D PULL PLATE	EACH	2	60.00	120.00

Amount Subject to Sales Tax 220.00

Amount Exempt from Sales Tax 0.00

Subtotal: 220.00

Total Sales Tax: 15.40

Total: 235.40

Accepted by: _____ Date: _____






04162026-SD3-SQ-024802-Adobe

Final Audit Report

2026-04-16

Created:	2026-04-16
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAUO6Q6vEaSXO8ov2W8q0b379MhxmEiPt2

"04162026-SD3-SQ-024802-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2026-04-16 - 12:46:34 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-04-16 - 12:46:38 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-04-16 - 2:01:00 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-04-16 - 2:01:11 PM GMT - Time Source: server
-  Agreement completed.
2026-04-16 - 2:01:11 PM GMT



MCCARTHY INC

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

PACKING LIST

Order **SO-065894**
Order Date: 4/15/2026
Page: 1
Customer No: C2342
Cust PO No: 26040466
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.
PATRICK ANDERSHAK- 414-6118
311 INTERNATIONAL TRADE PARKWAY
PT WENTWORTH, GA 31407

Contract No.:

**Job Name: SHIP8 311 BUILDING BATHROOM
HARDWARE**

Ship Via: CUSTOMER PICK UP

Comment:

Item No./Spec Inst.	Unit of Measure	Quantity Ordered	Quantity Shipped	Back Ordered	Previously Shipped
KP-000005 K1050 x 4BE x 8" x 34" x US32D KICK PLATE	EACH	2	2	0	0
PP-000005 70C-RKW x US32D PUSH PLATE	EACH	2	2	0	0
PP-000020 BF-107 X 70C x Type 1 x US32D PULL PLATE	EACH	2	2	0	0
Summary		Quantity Shipped			
KICK PLATES		2			
PUSH PULLS		4			

*PROB A
REC
4-17-24
cf*

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-065427

Invoice Date: 4/24/2026

Page: 1

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

Ship To: SHIP8, INC.
PATRICK ANDERSHAK- 414-6118
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 26040466
Our Order No. SO-065894
SalesPerson Melissa Turner

Job Name: SHIP8 311 BUILDING BATHROOM HARDWARE

PICKED UP BY PATRICK ANDERSHAK

Item No.	Description	Unit	Order Qty	Quantity	Unit Price	Total Price
KP-000005	K1050 x 4BE x 8" x 34" x US32D KICK PLATE	EACH	2	2	35.00	70.00
PP-000005	70C-RKW x US32D PUSH PLATE	EACH	2	2	15.00	30.00
PP-000020	BF-107 X 70C x Type 1 x US32D PULL PLATE	EACH	2	2	60.00	120.00

Amount Subject to Sales Tax 220.00
Amount Exempt from Sales Tax 0.00

Sales Tax Breakdown:
GA - CHATHAM COUNTY 15.40

Subtotal: 220.00
Total Sales Tax: 15.40

Total: 235.40