

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

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 LABOR	5.00	Each	131.00	131.00
2	BLD003-HVAC	BLD003-HVAC Materials	5.00	Each	12.00	12.00
3	BLD003-HVAC	BLD003-HVAC TRIP CHARGE	1.00	Each	131.00	131.00

JWD, 6-3

Total Extended Price =

Invoice Proof

Proof Date: 5/21/2026
 Work Order: 251924
 Status: Completed

Date Entered: 5/12/2026
 Service Date: 5/18/2026

3:56:42PM

Maxair Mechanical, LLC
 20 BLEDSOE ROAD
 #1000
 NEWNAN, GA 30265

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

Customer ID: 4SHIP810

Call Type: T&M

Agreement:

Job Number: BC-SM-2000

Salesperson: Vaughn L. Roberson

Problem: Time & Material

PO Number: REQUIRES PURCHASE ORDER

Comments: Complete - No ac in breakroom, 2 units and Patricks office. See Patrick, 912-414-6118 - See technician notes for more information. *** QUOTE TO FOLLOW ***

Notes: 5/13/2026 Jason D. Ward

Checked in with Patrick upon arrival. Checked all three rooftop units serving break room area. Unit closest to the restrooms has a defective control board that will need to be replaced. Blower motor bearings are also very noisy and recommend replacing motor as well. Second unit also has a bad control board and a locked up condenser fan motor. Will need to replace board, motor, fan blade, and capacitor. Checked mini splits serving restroom area. All three thermostats were flashing a 5109 code which indicates a bad TH2 thermistor. Went down to the condensing unit and removed front panel to check sensor. Sensor will need to be replaced.

Item	Description	Quantity	Unit Price	Amount
Labor				
	Regular - Jason D. Ward - 5/13/2026	5.00	131.000	655.000
			Labor Subtotal:	655.00
Other				
	Kit: Materials (Misc Materials)	5.00	12.000	60.000
	Trip Charge	1.00	131.000	131.000
			Other Subtotal:	191.00

NTE:

Total Due:	\$846.00
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05222026-SD2-251924-MaxAir

Final Audit Report

2026-05-26

Created:	2026-05-22
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAARz6QIC45adFpdNt5XRbGigoAGiwk568s

"05222026-SD2-251924-MaxAir" History

-  Document created by Angele White (angele.white@ship8.com)
2026-05-22 - 3:10:51 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-05-22 - 3:10:55 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-05-22 - 3:10:55 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-05-22 - 3:20:00 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-05-22 - 3:20:11 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-05-26 - 2:40:56 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-05-26 - 2:41:25 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-05-26 - 2:41:25 PM GMT

Re: Completed: You're copied on "05222026-SD2-251924-MaxAir"

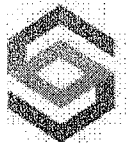
From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Wed 6/3/2026 9:08 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

Cc James Burford <james.burford@ship8.com>

completed



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Wednesday, June 3, 2026 6:21 AM

To: Angele White <Angele.White@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>; James Burford <james.burford@ship8.com>

Subject: Re: Completed: You're copied on "05222026-SD2-251924-MaxAir"

Team

I am following up on PO 26050610; has it been completed?



SHIP8 INC.

Christine Jenkins

A Service Logic Company

Invoice Number: 171646

Invoice Date: 5/29/2026

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 251924 Time & Material

Job Number: BC-SM-2000

PO Number: 26050610

Call Type: T&M

Summary: Complete - No ac in breakroom, 2 units and Patricks office. See Patrick, 912-414-6118 - See technician notes for more information. *** QUOTE TO FOLLOW ***

Item Type	Description	Quantity	Unit Price	Amount
Labor	Regular - Jason D. Ward - 5/13/2026	5.00	131.000	655.000
		Labor Subtotal:		
Other	Kit: Materials (Misc Materials) Trip Charge	5.00	12.000	60.000
		1.00	131.000	131.000
		Other Subtotal:		
Grand Total:				\$846.00

Work Performed:

5/13/2026 Jason D. Ward
Checked in with Patrick upon arrival. Checked all three rooftop units serving break room area. Unit closest to the restrooms has a defective control board that will need to be replaced. Blower motor bearings are also very noisy and recommend replacing motor as well. Second unit also has a bad control board and a locked up condenser fan motor. Will need to replace board, motor, fan blade, and capacitor. Checked mini splits serving restroom area. All three thermostats were flashing a 5109 code which indicates a bad TH2 thermistor. Went down to the condensing unit and removed front panel to check sensor. Sensor will need to be replaced.

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:

\$846.00

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

Happy with our performance? We offer HVAC, Plumbing, and Building Automation Services!