

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

**ORDER FROM**  
100248

CHAMPION FIRE PROTECTION, INC.

SAVANNAH, GA 31401

**SHIP TO**

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE 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	BLD005-FIRE	BLD005-FIRE to replace the amplifier found bad during the troubleshooting	1.00	Each		4,900.00

*JMU*

Total Extended Price =



**SHIP8 INC.**

DATE 3/24/2026

WHS LOCATION SD3

DEPARTMENT MAINTENANCE

**SUPPLIER / VENDOR:**

NAME: CHAMPION FIRE PROTECTION  
 ADDRESS:  
 CONTACT:  
 TEL NO.:

**SHIP TO:**

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Labor for initial troubleshooting	4900.00	1	4900.00	to replace the amplifier found	
	Labor and parts to replace bad amplifier.				bad during the troubleshooting	
	Labor to test new amplifier.					
<b>ESTIMATED TOTAL</b>				4900.00		

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: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b> <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / 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 AP/ for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/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.	

# CHAMPION FIRE PROTECTION, Inc.

Fire Sprinkler

Fire Alarm

Fire Extinguisher

March 13, 2026

311 International Trade Pkwy

RE: Replace Amplifier

James:


Champion Fire Protection proposes to furnish the necessary materials and labor to perform the below-described work for the sum of **four thousand nine hundred dollars (\$4,900.00)**. This proposal is to replace the amplifier found bad during the troubleshooting

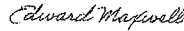
- **Included:**
  - Labor for initial troubleshooting.
  - Labor and parts to replace bad amplifier.
  - Labor to test new amplifier.
- **Excluded:**
  - Anything outside the scope of the included sections.
  - A Lift
  - Monitoring. This service is already provided by Champion.

If this proposal is acceptable, please sign below, or issue a Purchase Order and return a copy to our office. Upon receipt; permitting, material ordering, and scheduling will begin.

Sincerely,

Charles Wood, ET, GROL  
Fire Alarm Service Manager  
NICET Level 3-Fire Alarm

Signature:   
James Burford (Mar 24, 2026 10:32:45 EDT)  
Email: james.burford@ship8.com

Signature:   
Email: edward.maxwell@ship8.com

Signature:   
Email: ron.capranos@ship8.com

P: 912.234.0111

F: 912.236.1303

Address: 825 Wheaton St.  
Savannah, GA 31401

Email: [cwood@championfp.com](mailto:cwood@championfp.com)












# 2026 3 24 SD3 CHAMPION FIRE

Final Audit Report

2026-03-24

Created:	2026-03-24
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-79wDN6VbLx2d4NSQKyfNkx2V2xBdqD1

## "2026 3 24 SD3 CHAMPION FIRE" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-03-24 - 2:23:12 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-03-24 - 2:23:32 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-03-24 - 2:32:24 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-03-24 - 2:32:45 PM GMT - Time Source: server
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2026-03-24 - 2:32:52 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2026-03-24 - 2:34:10 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2026-03-24 - 2:34:56 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-03-24 - 2:34:59 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-03-24 - 3:26:54 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-03-24 - 3:27:11 PM GMT - Time Source: server
-  Agreement completed.  
2026-03-24 - 3:27:11 PM GMT

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Re: 2026 3 24 SD3 CHAMPION FIRE between SHIP8 Inc, James Burford, edward maxwell, and 1 more is Signed and Filed!

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

Date Thu 6/4/2026 7:01 AM

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

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

Complete



**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: Thursday, June 4, 2026 6:17 AM

To: Patrick Andreshack <patrick.andreshack@ship8.com>

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

Subject: Fw: 2026 3 24 SD3 CHAMPION FIRE between SHIP8 Inc, James Burford, edward maxwell, and 1 more is Signed and Filed!

*Pat - was the replacement of the #3 amp completed at SD3?*



**SHIP8 INC.**

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

Champion Fire Protection, Inc.  
 825 Wheaton Street  
 Savannah, GA 31401  
 Phone: (912) 234-0111  
 Fax: (912) 236-1303

**INVOICE**

INVOICE NO  
 146162

CUST SHIP8 INC  
 45875 NORTHPORT LOOP E  
 FREMONT, CA 94538

SITE 311 INTERNATIONAL TRADE PKWY  
 SHIP8  
 PORT WENTWORTH, GA 31407

ACCOUNT NO	PO NUMBER	INVOICE DATE	TERMS	DUPLICATE DATE	PAGE
193342	26030368	6/3/2026	Net 30	7/3/2026	1

DATE COMPLETED 4/13/2026  
 TROUBLESHOOTING VOICE EVACUATION SYSTEM, FOUND THAT AMP #3 ISNT WORKING.4/13  
 REPLACED VOICE EVAC AMP, TESTED , WORKING ALL SYSTEMS NORMAL

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
1	FIRE ALARM LABOR & MATERIAL  (1)EST 250 WATT BATTREY AMP 1B3-250	4900.0000	4,900.00 *

\* means item is non-taxable

**TOTAL AMOUNT 4,900.00**

If you would like to be emailed a credit card payment link send request to: "[ar@championfp.com](mailto:ar@championfp.com)" with your invoice number. (Invoices over \$1500 are subject to a 3% processing fee)

If you would like to schedule service for deficiencies on your report please reach out to our service team.

Email: [aweldon@championfp.com](mailto:aweldon@championfp.com) for 5yr Inspection, Sprinkler, Pump & Backflow repairs.

Email: [atrivetti@championfp.com](mailto:atrivetti@championfp.com) for Alarm repairs