

SHIP8, INC.

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

US
 AP.SHIP8@SHIP8.COM

ORDER FROM
 101188

COASTAL GREENERY INC.
 1242 OLD JESUP ROAD
 BRUNSWICK, GA 31520
 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	BLD007-LANDSCAPE	BLD007-LANDSCAPE JUNE	1.00	Each	3,707.00	3,707.00
2	BLD007-LANDSCAPE	BLD007-LANDSCAPE JULY	1.00	Each	3,707.00	3,707.00
3	BLD007-LANDSCAPE	BLD007-LANDSCAPE AUGUST	1.00	Each	3,707.00	3,707.00
4	BLD007-LANDSCAPE	BLD007-LANDSCAPE SEPTEMBER	1.00	Each	3,707.00	3,707.00
5	BLD007-LANDSCAPE	BLD007-LANDSCAPE OCTOBER	1.00	Each	3,707.00	3,707.00
6	BLD007-LANDSCAPE	BLD007-LANDSCAPE NOVEMBER	1.00	Each	3,707.00	3,707.00

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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7	BLD007-LANDSCAPE	BLD007-LANDSCAPE DECEMBER	1.00	Each	3,707.00	3,707.00
8	BLD007-LANDSCAPE	BLD007-LANDSCAPE JANUARY	1.00	Each	3,707.00	3,707.00
9	BLD007-LANDSCAPE	BLD007-LANDSCAPE FEBRUARY	1.00	Each	3,707.00	3,707.00
10	BLD007-LANDSCAPE	BLD007-LANDSCAPE MARCH	1.00	Each	3,707.00	3,707.00
11	BLD007-LANDSCAPE	BLD007-LANDSCAPE APRIL	1.00	Each	3,707.00	3,707.00

SHIP8, INC.

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

PO No. B26050615
PO Date 05/27/2026
Page 3 OF 3

ORDER FROM

101188

COASTAL GREENERY INC.
1242 OLD JESUP ROAD
BRUNSWICK, GA 31520
US

SHIP TO

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SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

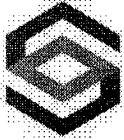
FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
12	BLD007- LANDSCAPE	BLD007-LANDSCAPE MAY	1.00	Each	3,707.00	

Total Extended Price =



SHIP8 INC.

DATE 5/15/2026
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Coastal Greenery, Inc.
ADDRESS 1242 Old Jesup Road
Brunswick, Ga. 31520
CONTACT
TEL NO. B26050615

SHIP TO:

NAME James Burford
ADDRESS 550 Northport Parkway
Port Wentworth, GA 31407
CONTACT James Burford
TEL NO.

Purchase Requisition Form

Table with 7 columns: Parts, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes a row for 'See Attached Proposal' and an 'ESTIMATED TOTAL' row.

[x] Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE:
MAINT DIRECTOR SIGNATURE: James Burford
IT DIRECTOR (SOFTWARE & HARDWARE):
SAFETY / HR DIRECTOR SIGNATURE:
SHIP8 PRESIDENT SIGNATURE: Ron Caprao

DATE:
DATE:
DATE: 05/15/2026
DATE:
DATE:
DATE: 05/19/2026

FOR OFFICE USE ONLY

ORDER DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (Please check one): OPEN ACCOUNT (VENDOR BILL), COD / PREPAID, COMPANY CREDIT CARD / CARD HOLDER, EMPLOYEE CREDIT CARD / CHECK. Includes instructions for each payment method.









05152026-SD2-41224-Coastal Greenery

Final Audit Report

2026-05-19

Created:	2026-05-15
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAdR3Sahy3vmjGuUmMplywbOGkrB-VFe8

"05152026-SD2-41224-Coastal Greenery" History

-  Document created by Angele White (angele.white@ship8.com)
2026-05-15 - 11:57:39 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-05-15 - 11:57:48 AM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-05-15 - 11:57:49 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-05-15 - 1:42:44 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-05-15 - 1:43:00 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-05-18 - 7:08:35 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-05-19 - 2:43:49 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-05-19 - 2:43:49 PM GMT

RE: Completed: You're copied on "05152026-SD2-41224-Coastal Greenery"

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 5/20/2026 1:53 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

jessica.jeng@jlahome.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, May 20, 2026 7:27 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Re: Completed: You're copied on "05152026-SD2-41224-Coastal Greenery"

Hi Jessica

I asked James about it because he had been dealing with them from the start, and this was his reply.

- The only benefit is if there is any rise in cost above a 3% between the years.
- We would be capped at a 3% increase each year until the contract ends.
- Then we would be subjected to the higher increased costs on a new contract.

Let me know if you have any questions/concerns



SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>

From: Jessica Jeng <jessica.jeng@jlahome.com>

Sent: Tuesday, May 19, 2026 4:00 PM

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

Subject: RE: Completed: You're copied on "05152026-SD2-41224-Coastal Greenery"

Hi Christine:

Do we have a better discount to sign 3 year contract?

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

jessica.jeng@jlahome.com

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

Sent: Tuesday, May 19, 2026 8:15 AM

To: Jessica Jeng <jessica.jeng@jlahome.com>

Subject: Fw: Completed: You're copied on "05152026-SD2-41224-Coastal Greenery"

Hi Jessica

Attached is the 3-year contract renewal needing your approval for landscaping at SD2



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

From: SHIP8 Inc via Adobe Acrobat Sign <adobesign@adobesign.com>

Sent: Tuesday, May 19, 2026 10:44 AM

To: Ron Capranos <ron.capranos@ship8.com>; Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>



Client Agreement

Commercial Landscape Maintenance

Prepared for: Ship8Inc (550)

Prepared by: Courtney Bass

Date: March 24, 2026





Ship8Inc (550)

Maintenance Proposal

Landscape Maintenance Agreement

THIS AGREEMENT is made this day 3/31/2026 12:00:00 AM , by and between:

Ship8Inc (550)

550 Northport Parkway

Port Wentworth , Georgia 31407

(hereinafter referred to as "the Client")

and

Coastal Greenery, Inc.

(hereinafter referred to as "the Contractor")

NOW, IN CONSIDERATION of the mutual promises contained in this Agreement, the parties agree as follows: The term of this Agreement shall commence on _06/01/2026_, and shall continue until __05/31/2029__ .

Weekly Landscape Maintenance

Mowing, Edging and Trimming: All turf areas shall be mowed during the growing season not to exceed the specified number of visits per year. During the dormant season, mowing will be done as needed. Clippings will be left on the lawn with no visible clumps remaining on the surface 24 hours after mowing. All hardscape areas (sidewalks, fences, driveways, parking areas) and softscape areas (tree rings, plant beds) will be edged with a steel blade edger, monofilament line trimmers and/or chemicals twice per month during the growing season. Grass clippings will be blown from sidewalks, curbs, and roadways after mowing and/or trimming. In periods of drought stress or dormancy, mowing, edging, and weedeating may be suspended.

Pruning (Growing Season): Plants and shrubs will be pruned during the growing season as intended to remove new growth only and to maintain the intended shape of the plant. Pruning is done by hand snips or powered sheers. Tree pruning will be done once per year and is limited to branches below Seven (7) feet height. Additional fees will apply to pruning of trees over Seven (7) feet height. For safety, no trees will be pruned in or under utility lines. Branches will be pruned just outside the branch collar. Pruning paint will not be applied. Sucker growth will be removed by hand from the base of trees. No herbicides will be used for this purpose.

Pruning (Dormant Season): Pruning during the dormant season is intended to reshape, thin or invigorate plant material. Evergreen hedges, hollies, roses, etc. will be hard pruned as needed. Crape Myrtles, if needed, will be pruned by only removing cross branches and seed heads. Perennials will be cut back to promote spring growth. No guarantee that perennials will flush. Ornamental grasses such as Miscanthus, Muhly, and Pampas grass will be cut back to promote new growth. This type of pruning will be done January- March.

Weed Control: Weeds will be treated with post-emergent applications of herbicides in all plant beds or mulched areas using a target spray technique and/ or hand pulling. Weeds in hard surfaces (paved) areas will be controlled with line string trimmers or chemical treatments.

Blowing: Blowers are used to clean hard and soft surfaces of particle debris. Any debris that will not be absorbed will be picked up.

Spring Leaf Removal: Leaves on lawn areas, in shrubs, groundcovers and along curb lines will be picked up. During leaf drop all surfaces will be cleaned. Disposal of debris and leaves will conform to the client's desire. No on-site disposal will be done without prior approval.

Turf Healthcare Application #1

Turf areas will be treated with a Pre-emergent Herbicide to prevent weeds prior to their establishment. Turf weeds (Winter) will be treated during the visit with a Post-emergent Herbicide following Best Methods for Integrated Pest Management (IPM).

Turf Healthcare Application #2

Turf areas will be treated with a liquid Insecticide for control or emerging Spring insects. Turf weeds will be spot treated during the visit with a Post-emergent Herbicide following Best

Methods for Integrated Pest Management (IPM).

Turf Healthcare Application #3

Turf areas will be fertilized with a Nitrogen based granular fertilizer at a rate of One (1) Pound Nitrogen per Thousand (1,000) square feet. Insects in turf will be treated with a granular insecticide to control turf eating insects only. Turf weeds will be treated during the visit with a Post-emergent Herbicide following Best Methods for Integrated Pest Management (IPM). Fungicides may be required should pest occur, but are not included in the agreement. Client will be notified and proposal with additional fees will be presented should fungicide be required.

Turf Healthcare Application #4

Turf areas will be fertilized with a liquid Nitrogen based fertilizer. Insects in turf will be treated with liquid insecticide to control turf eating insects only. Turf weeds will be spot treated during the visit if needed with a Post-emergent Herbicide following Best Methods for Integrated Pest Management (IPM).

Turf Healthcare Application #5

Turf areas will be fertilized with a liquid turf fertilizer using minor nutrients for plant growth. Insects in turf will be treated with liquid insecticide to control turf eating insects only. Turf weeds will be spot treated during the visit if needed with a Post-emergent Herbicide following Best Methods for Integrated Pest Management (IPM).

Turf Healthcare Application #6

Turf areas will be fertilized with a liquid Nitrogen based fertilizer. Insects in turf will be treated with liquid insecticide to control turf eating insects only. Turf weeds will be spot treated during the visit if needed with a Post-emergent Herbicide following Best Methods for Integrated Pest Management (IPM).

Turf Healthcare Application #7

Turf areas will be treated with a Pre-emergent Herbicide as to prevent weeds prior to their establishment. Turf weeds will be treated during the visit with a Post-emergent Herbicide following Best Methods for Integrated Pest Management (IPM). Fungicides may be required should pest occur, but are not included in the agreement. Client will be notified and proposal with additional fees will be presented should fungicide be required.

Turf Healthcare Application #8

Turf areas will be winterized with a potash application for root growth. Insects in turf will be treated with liquid insecticide to control turf eating insects only. Turf weeds will be spot treated during the visit if needed with a Post-emergent Herbicide following Best Methods for Integrated Pest Management (IPM). Fungicides may be required should pest occur, but are not included in the agreement. Client will be notified and proposal with additional fees will be presented should fungicide be required.

Plant/Shrub Healthcare Application #1

Evergreen plants/shrubbery will be fertilized with a nitrogen based granular fertilizer for plant growth promotion. Trees and perennials/annuals are not included.

Plant/Shrub Healthcare Application #2

Evergreen plants/shrubbery will be treated with a liquid insecticide to control an over population of insects on plant material. The best methods of Integrated Pest Management will be followed. Trees and perennials/annuals are not included.

Soil Test

In the month of December a soil test will be completed on your landscape. The soil will be sent to a certified lab to analyze proper fertilization and pest requirements for your landscape in the upcoming season. A copy of the results will be provided.

Spring Pinestraw

All pinestraw areas shall be replenished with pinestraw at a depth not to exceed two (2) inches. Spring pinestraw will be installed during the months of February/March/April. Excess old pinestraw will not be removed. If this is needed, additional fees may result.

Agreement Terms and Conditions

I. CONTRACTOR'S RESPONSIBILITY:

A. Performance: The Contractor shall be responsible for the performance of all work agreed upon in accordance with the "Scope of Work" but shall not be responsible for any condition caused by an act of God i.e. tropical storms, hurricanes, or any unforeseen intervening factor which may arise during the term of this Agreement, or subsequent time thereafter. In the event that weather prevents work from being performed on any day or date agreed to in this Agreement, the Contractor will strive to perform the work as soon thereafter as the Contractor is reasonably able to perform.

The Contractor reserves the right to amend this Agreement when the Scope of Work is affected by changes to any local, state, and/or federal law, regulation or ordinance that goes into effect after this Agreement is signed.

The Contractor shall amend this Agreement, in writing, when any additions or deletions occur to the landscape and /or irrigation system within the Scope Of Work set forth within this Agreement. The Contractor will obtain written or verbal permission before performing any additional work outside the Scope of Work and the Contractor will invoice the Client accordingly.

The Contractor will schedule the Scope of Work according to the requirements of the Client and will in no way interfere with the normal routine of the Clients tenants, visitors, and/or employees.

B. Workforce: The Contractor shall assign a trained workforce with experience in the "Scope of Work" being provided. The workforce will be presentable and identifiable at all times. The workforce shall be competent, qualified, drug-free, and U.S. citizens or legally authorized to work in the United States. The Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

C. Materials: All materials shall conform the bid specifications. The Contractor will meet and comply with all agricultural licensing and reporting requirements. The Contractor shall pay all sales taxes on materials where applicable.

D. Licenses and Permits: The Contractor will maintain State Soil and Erosion Licenses as required by law, State Pesticide Licenses and State certification in CPR & First Aid from American Red Cross. Furthermore, the Contractor will comply with all other licenses and permits required by county, state and federal governments whereas the Scope of Work necessitates.

E. Insurances: The Contractor will maintain \$3,000,000 General Liability Insurance and Full Workers Compensation Insurance on all workforce and any other insurance at the discretion of the Contractor or required by law. Additionally, the Contractor will require the same of any subcontractor and will provide certificates of insurance upon Client request.

F. Liability: It is understood and agreed that the Contractor is not liable for any damage of

any kind that is not caused by the negligence of the Contractor, its agents, contractors, or employees, including but not limited to: death or decline of plant material due to improper selection, placement, planting or maintenance before the time of this Agreement; damage due to improper irrigation components in existence at the time of this Agreement execution; exposed cables/wires or sprinkler components/lines normally found below the surface of the lawn; flooding, storm or wind damage; disease or damage to lawns or landscape plants caused by excessive irrigation or lack of water due to inoperative components provided it reported these to the Client, irrigation restrictions imposed by local water management authorities or civil authorities or lack of irrigation and/or coverage; damage caused by any item hidden in the landscape and not clearly guarded or marked; and damage due to vandalism.

Notwithstanding anything to the contrary herein, Contractor shall at all times be liable for the negligence and willful misconduct of its agents, employees, representatives, and contractors.

G. Underground Utilities: The Contractor will notify the state Utilities Protection Agency prior to any installation project for the purpose of marking underground public utilities. Every effort will be made to avoid damaging any underground utilities. The Contractor will not be held liable for damage to telephone, electric, gas or water lines if they are not located where marked. Furthermore, the Contractor will not be held liable for damage to invisible fencing, irrigation systems, cable, phone, or private utilities such as, but not limited to, lamppost and outdoor lighting lines if these are not properly marked. Fees to repair any damage will be the responsibility of the Client. Non-public utility lines may be marked by the Contractor who installed them.

H. Invoicing: The Contractor will submit monthly invoices for work performed within the Scope of Work included in this Agreement. All work will be invoiced on a per agreement basis and are due Thirty (30) days from the date of the invoice.

Any services performed outside the Scope of Work specified in this Agreement will be approved, completed, and invoiced separately. All additional work performed will be invoiced and due upon receipt of the invoice.

II. CLIENT'S RESPONSIBILITY:

A. Utility Usage: The Client shall allow the Contractor, its agents and employees, the usage of the utilities on site if needed. Utilities used but not limited to: water and electricity.

B. Payment: Client will receive an invoice at the end of every month, for the upcoming month's service to be performed and is due Thirty (30) days from the invoice date. Any additional services outside of this Agreement approved by the client will be billed separately. This payment plan is considered to be a "Balanced Billing Plan" and doesn't necessarily reflect the amount of work performed during the month that it was invoiced. Should a cancellation of this Agreement occur a reconciliation of services rendered shall be provided and any services rendered and not paid shall be paid in full to the Contractor within Thirty (30) days of cancellation date.

The Client is considered delinquent if the payment has not reached the Contractor's office by the due date on the invoice. If an invoice becomes forty-five (45) days past due, the Contractor reserves the right to suspend services immediately by giving written notice of action for nonpayment. After sixty-five (65) days past due, the Contractor will proceed with legal action

they deem necessary to collect the balance due on the Client's account. The Client will then be responsible for the balance on the account plus all expenses associated to collections, but not limited to court filings and attorney fees.

C. Corrections: The Client shall give the Contractor at least thirty (30) days to correct any problem or defect discovered in the performance of the Scope of Work contained in this Agreement. The Contractor may provide compensation at its discretion if defects are not correctable to the satisfaction of the Client.

III. OTHER TERMS:

A. Renewal: This Agreement is good for three (3) consecutive years with all of its terms and conditions, unless other arrangements are stated. A three percent (3%) annual pay increase will occur after the first 12 months and another after the first 24 months of this Agreement.

B. Wind/Hurricane Damage: Damage to landscape caused by winds, tidal surges, and or flooding such as broken limbs, down trees, yard debris will be cleaned by Coastal Greenery at an additional cost to this Agreement. This work will be invoiced at an hourly rate plus debris hauling/waste removal fees. Safety of site to be addressed 1st. Access to the site addressed 2nd. Appearance/aesthetics addressed 3rd.

C. Quoted Price: The quoted agreement price within this Agreement shall be valid for a period of thirty (30) days from the date submitted.

D. Cancellation: This Agreement may be canceled by either party upon a thirty (30) day written notice. Written notice of termination shall be addressed as follows: Coastal Greenery, 1242 Old Jesup Road, Brunswick, GA 31520. In the event this Maintenance Agreement is terminated within the first 12-months of the Smart Water Management Upgrade, a balance of five hundred dollars (\$500.00) will become due and payable immediately. In the event of the maintenance termination, the property would retain the smart controller(s) and weather station(s) which will continue to function in the same intelligent way, yet no longer have the cloud-based software, data/reporting and remote connectivity capabilities.

E. Independent Contractor: It is the express intention of the parties that the Contractor is an independent contractor and is not an employee, agent, joint venture or partner of the Client. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between Client and Contractor or any employee or agent of Contractor or for any other purpose. Contractor and its agents are not entitled to participate in any benefits that the Client provides for its employees. Contractor shall retain the right to provide similar services to other clients while currently engaged in an Agreement with the Client. Because of the Contractor's independent contractor status, no tax withholding shall be made from the payments contemplated in this Agreement. Contractor is responsible for paying all state and federal taxes as required by law.

F. Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the State of Georgia.

PAYMENT SCHEDULE

INVOICE MONTH	PRICE
June ✓	\$3,707.00
July ✓	\$3,707.00
August ✓	\$3,707.00
September ✓	\$3,707.00
October ✓	\$3,707.00
November ✓	\$3,707.00
December ✓	\$3,707.00
January ✓	\$3,707.00
February ✓	\$3,707.00
March ✓	\$3,707.00
April ✓	\$3,707.00
May ✓	\$3,707.00
TOTAL ANNUAL COST	\$44,484.00

Coastal Greenery, Inc.

Ship8Inc (550)

By _____
Courtney Bass

By _____

Date 3/24/2026

Date

BILLING INFORMATION:

Name: _____

Title: _____

Email Address: _____

Phone #: _____

Billing Address: _____

All invoices are emailed unless specified

IV. AGREEMENT PRICING AND SIGNATURES:*Payments are to be made over 12 monthly installments.***AGREEMENT SUMMARY**

SERVICES	OCCURS	PRICE
Weekly Landscape Maintenance	52	\$30,576.52
Turf Healthcare Application #1 ✓	1	\$1,121.77
Turf Healthcare Application #2 ✓	1	\$1,121.77
Turf Healthcare Application #3 ✓	1	\$1,121.77
Turf Healthcare Application #4 ✓	1	\$1,121.77
Turf Healthcare Application #5 ✓	1	\$1,121.77
Turf Healthcare Application #6 ✓	1	\$1,121.77
Turf Healthcare Application #7 ✓	1	\$1,121.77
Turf Healthcare Application #8 ✓	1	\$1,121.77
Plant/Shrub Healthcare Application #1 ✓	1	\$421.50
Plant/Shrub Healthcare Application #2 ✓	1	\$421.50
Soil Test ✓	1	\$80.81
Spring Pinestraw ✓	1	\$4,009.51
TOTAL		\$44,484.00