

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101187

CURRENT EDGE SOLUTIONS, LLC
 1 DIAMOND CAUSEWAY, #21-225
 SAVANNAH, GA 31406
 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

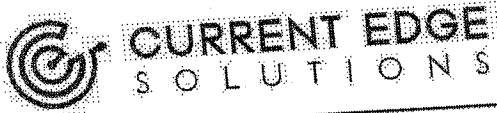
Best possible

Extended Price

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD004-ELECTRICAL	BLD004-ELECTRICAL The purpose of this request is for this years thermal inspection. The reason for the 3rd party is the breaker in the main switch	1.00	Each	2,027.00	2,027.00

6.29

Total Extended Price =



1 Diamond Causeway #21-225
Savannah, Georgia 31406

April 16, 2026

Ship8
Attn: James Burford

Re: Infrared Reading

Current Edge Solutions (CES) is pleased to offer our proposal to provide Electrical Contracting Services for Ship8 – 550 Northport Parkway. The scope of work generally consists of all labor, parts and materials, tools, equipment, travel, and supervision.

Scope of Work

- Check connection, clean, and re-tighten breaker in main gear panel
- Take a thermal scan to verify no more issues at hand

Fee

The price of the work shall be the Fixed Fee cost estimate of **\$2,027.00**.

This pricing includes all labor, travel, standard materials, and expenses, unless otherwise noted, required to complete the project.

General Exceptions/Clarifications

1. Owner to provide free access to areas under construction in a timely manner, failure to do so would result in additional fees.
2. Proposal is based on project specifications, project electrical system sheets and/or communications between CES and customer; any alterations to quantities and/or functions by the Owner, Architect, Engineer, Local and/or State Fire Marshal's Office shall incur a change in the quoted price.
3. The quoted price **does not** include the following at this time.
 - a. Surveying.
 - b. Bid bond, performance or payment bond.
 - c. Overtime or accelerated schedule.
 - d. Spare parts.

Warranty

If applicable, we shall provide the manufacturer's standard warranty on all new equipment beginning at the time of acceptance. We shall also provide a one-year warranty covering material furnished by Current Edge Solutions, LLC excluding Acts of God, fire, theft, vandalism

or tampering by unauthorized personnel. All warranty work shall be completed during normal working hours. If warranty work is requested for after hours or on holidays it will be billed based on our after hours and holiday work service rates.

Terms

If applicable, we will ship and install all items according to the commercial packaging recommendations no later than 120 calendar days after receipt of order. Current Edge Solutions, LLC shall have title to and the right to possession of the equipment as outlined above until receipt of total payment.

Due to current market volatility of material pricing and/or shortages, until further notice, Current Edge Solutions reserves the right to update quoted pricing and lead times at the time of order acceptance and/or at the time of equipment release to production. Any increase or decrease will be applied at that time. Please note that we will work hard to minimize any price increases or major changes in lead times during this time.

We appreciate the opportunity to work with your firm on this project. Please call if there are any questions.

Respectfully submitted,

Mike Joyner, P.E.
President
Current Edge Solutions, LLC
DUNS # 117017683



Acceptance of Infrared Reading for \$2,027.00:

Signature	Print Name	Date	PO#
-----------	------------	------	-----









04172026-SD2-Current Edge-Adobe

2026-04-20

Final Audit Report

Created: 2026-04-20
By: Angele White (angele.white@ship8.com)
Status: Signed
Transaction ID: CBJCHBCAABAAYTorrCB_vX5m-311tpAT6Y7mPKWBprO

"04172026-SD2-Current Edge-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2026-04-20 - 11:47:26 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-04-20 - 11:47:31 AM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-04-20 - 11:47:31 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-04-20 - 11:47:43 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-04-20 - 11:48:02 AM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-04-20 - 1:20:50 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-04-20 - 1:21:10 PM GMT - Time Source: server
-  Agreement completed.
2026-04-20 - 1:21:10 PM GMT

Re: Completed: You're copied on "04172026-SD2-Current Edge-Adobe"

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

Date Mon 6/29/2026 8:01 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>; Angele White <Angele.White@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: Monday, April 20, 2026 09:50 AM

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

Subject: Re: Completed: You're copied on "04172026-SD2-Current Edge-Adobe"

PO 26040476 is attached



SHIP8 INC.

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



1 Diamond Causeway, #21-225
 Savannah, Georgia 31406
 912-357-5800 • 912-659-3277

INVOICE

INVOICE NO. 7404
 TERMS Net 30
 DATE 06/29/2026
 DUE DATE 07/29/2026

BILLING ADDRESS

Ship8 Inc.
 45875 Northport Loop East
 Fremont, CA 94538

SHIPPING ADDRESS

Ship8 Inc.
 311 International Trade Pkwy
 Port Wentworth, GA 31407

PROJECT

PO# 26040476

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/31/2026	PO #26040476 Infrared Reading Electrical contracting services time and materials to: - Check connection and clean and retighten breaker in main gear panel - Take a thermal scan to verify there are no further issues	1	2,027.00	2,027.00
			SUBTOTAL	2,027.00
			TAX	0.00
			TOTAL	2,027.00
			BALANCE DUE	\$2,027.00

NOTES

We appreciate your business and look forward to helping you again soon.