

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101231

J. J. KELLER & ASSOCIATES, INC  
3003 BREEZEWOOD LANE, PO BOX 368  
NEENAH, WI 54957-0368  
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		Education & Training 1 Year Subscription Renewal	1.00	Each		1,495.00

7-6 JMW.

Total Extended Price =














# 2026 5 6 SD2 SD3 JJ Keller Training

Final Audit Report

2026-05-06

Created:	2026-05-06
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAm2TZ8XIJUgl33In92C5_19BpA9uj5Evc

## "2026 5 6 SD2 SD3 JJ Keller Training" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-05-06 - 3:40:42 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2026-05-06 - 3:40:56 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2026-05-06 - 3:46:21 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2026-05-06 - 3:46:43 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE\_IMAGE
-  Document emailed to Dianne Stebbins (dianne.stebbins@ship8.com) for signature  
2026-05-06 - 3:46:55 PM GMT
-  Email viewed by Dianne Stebbins (dianne.stebbins@ship8.com)  
2026-05-06 - 3:59:18 PM GMT
-  Document e-signed by Dianne Stebbins (dianne.stebbins@ship8.com)  
Signature Date: 2026-05-06 - 3:59:53 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE\_IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-05-06 - 3:59:55 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-05-06 - 4:44:03 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-05-06 - 4:44:36 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.  
2026-05-06 - 4:44:36 PM GMT



**Order Confirmation - THIS IS NOT AN INVOICE. DO NOT PAY.**

Thank you for ordering from J. J. Keller, and for choosing us as your source for safety and compliance solutions.

Your order summary is below. We recommend that you print this email and save it for your personal records.

**Order Details**

**Order Date:** 07/01/2026

**Order Number:** 105863002

**Account Number:** 0202292815

**PO Number:** 26050543

Item#	Customer Material#	Description	Qty /UoM	Unit Price	Subtotal
73002		TMC ADVANCED 1YR ONLN SUB	50 EA	\$29.90	\$1,495.00

**Shipping Information**

Ship 8 Inc.  
Jason Walston  
311 International Trade Pkwy  
Port Wentworth GA 31407-9265

**Order Subtotal:** 1,495.00

**Shipping Method:** FDX Ground

\* Shipping, handling, and all applicable fees/taxes will be added to your order when it ships. Shipping and handling is excluded from subscription products.

\* *Fulfillment is dependent on credit review*

*All prices stated in US dollars.*

**Billing Information**

Ship 8 Inc.  
Jason Walston  
311 International Trade Pkwy  
Port Wentworth GA 31407-9265

Contact Us

Thank you for choosing J. J. Keller & Associates, Inc! If you have any questions regarding your order, please feel free to contact us. Visit us anytime at [www.jjkeller.com](http://www.jjkeller.com).


Ryan Birschbach

J. J. Keller & Associates, Inc.  
1-800-843-3174, ext. 2558

This email was intended for [jason.walston@ship8.com](mailto:jason.walston@ship8.com). Please do not reply to this email. If you need assistance, click here to contact us: <http://www.jjkeller.com/shop/ContactUsFormView?storeId=10151&catalogId=10551&langId=-1>

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FORM #2838(7/22)

 Outlook

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**Re: J.J. Keller Invoice 9111344648**

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**From** Jason Walston <jason.walston@ship8.com>  
**Date** Mon 7/6/2026 6:32 AM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

Yes our access to the site training videos is working.

Sent via the Samsung Galaxy S24+, an AT&T 5G smartphone  
Get [Outlook for Android](#)

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Monday, 06 July 2026 05:57:46  
**To:** Jason Walston <jason.walston@ship8.com>  
**Subject:** Re: J.J. Keller Invoice 9111344648

*Hi Jason*

*Is the attached invoice 9111344648 okay to pay?*



**SHIP8 INC.**

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

**O:912-373-7778 X 3825**  
**<https://ship8.com/>**

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**From:** Jason Walston <jason.walston@ship8.com>  
**Sent:** Thursday, July 2, 2026 1:22 PM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Fw: J.J. Keller Invoice 9111344648

# INVOICE

Invoice Date 07/01/2026	Invoice No. 9111344648	
Purchase Order No. 26050543		
Currency USD	Bill Code	Vendor #

Bill to:

Ship 8 Inc.  
 Attn: Jason Walston  
 311 International Trade Pkwy  
 Port Wentworth GA 31407-9265

Ship to:

Ship 8 Inc.  
 311 International Trade Pkwy  
 Port Wentworth GA 31407-9265

Customer No. 202292815	J. J. Keller Order 105863002	Order Date 07/01/2026	Delivery No.	Customer Service (800)558-5011 x 8824	F.O.B. Mfg	Terms Net 30	Page 1 of 1
Material	Description	Tax Ind.	Quantity			Unit Net Price	Extended Price
			Ordered	Shipped	Back Ordered		
73002	TMC ADVANCED 1YR ONLN SUB Terms: 08/01/2026 - 07/31/2027		50			29.90000	1,495.00

Copyright 2023 J. J. Keller & Associates, Inc., Neenah, WI USA 920-722-2848.

Form #0033 YFI\_INVOICE Rev:05/23

Overdue Accounts: 1.5% per month (annual percentage rate 18%) on pastdue amounts.

To obtain a W-9 form for J. J. Keller & Associates, Inc., go to [jjkeller.com/W9](http://jjkeller.com/W9).

Invoice Amount	1,495.00
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If you would prefer to receive your invoice by email, please contact us by email at [datagovernance@jjkeller.com](mailto:datagovernance@jjkeller.com) or by phone at (800) 558-5011, Ext. 8824.

For orders exempt from sales tax, please send your exemption certificate to [salestax@jjkeller.com](mailto:salestax@jjkeller.com) along with your account number.

**Payment Options:**

ACH (Preferred)

Bank Name: JPMorgan Chase Bank  
 Routing #: 075000019  
 Account #: 917758713  
 Account Name: J. J. Keller & Associates, Inc.  
 Send CTX payment advice or email remittance to [ach@jjkeller.com](mailto:ach@jjkeller.com)

Check

J. J. Keller & Associates, Inc.  
 PO Box 735492  
 Chicago, IL 60673-5492  
 Please include remittance information to ensure proper credit to your account

Credit Card

Pay Invoices online at [pay.jjkeller.com](http://pay.jjkeller.com)

