

Ember Murphy

From: Ember Murphy
Sent: Wednesday, September 24, 2025 1:48 PM
To: Shelley Franklin
Cc: David Wells
Subject: RE: 25-397 Harmony Hall

Have you put in a logistics request for this so that we can get the shipping estimate included on their invoice for payment prior to shipment?



Ember Murphy | Accounting Manager
[Microsoft Teams - Direct Contact](#)

From: Shelley Franklin <sfranklin@readwindow.com>
Sent: Wednesday, September 24, 2025 1:30 PM
To: John Bagley <jgbagley@contractresource.net>; Mary Osmon <mary@contractresource.net>
Cc: David Wells <DAWells@culp.com>; Ember Murphy <EMurphy@readwindow.com>
Subject: 25-397 Harmony Hall

We have your Order Completed and ready to ship. Please forward the Balance due to our Accounting department so we can arrange Shipping.

Thanks, 😊



Shelley Franklin
Project Manager
Cell 937-416-7444
<https://www.culphospitality.com/>