

SHIP8, INC.

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

ORDER FROM

100156

SOUTHEAST INDUSTRIAL EQUIPMENT, INC.
P.O. BOX 63230
CHARLOTTE, NC 28263

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

23101072

PO Date

10/06/2023

Page

1 OF 1

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	00590-47112-71	Steer Card	1.00	Each	1,596.85	1,596.85

REC. 10-28-23

Total Extended Price =

1,596.85

Southeast Industrial Equipment, Inc.
 512 Bourne Ave.
 Garden City, GA 31408

Phone (912)965-9191 Fax (912)965-9292

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PAGE 01

Q U O T E # 07P2033920

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SHIP8 INC
 45875 NORTHPORT LOOP EAS
 ATTN: MENCHIE FELICIANO
 FREMONT, CA 94538

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SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA31407

F.O.B.

SHIPPING POINT Taken By: MSG

TERMS: --- NET 10 ---

QTY ORDERED		QTY SHIPPED		BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
1		1		1	T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM"		
						00590-47112-71 STEER CARD	1596.85	1596.85
						TOTAL MATERIAL		1596.85
						TOTAL SALES TAX		111.78
						TOTAL ORDER		1708.63
*** This Quote Expires 10/05/23 *** Quote Sent on: 10/05/23								

Rec
 12-28-23
 CH.

Southeast Industrial Equipment, Inc.

55 Coleman Blvd.
Pooler, GA 31322

Phone (912)965-9191 Fax (912)965-9292

REMIT TO:

P.O. Box 63230
Charlotte, NC 28263-3230

PAGE 01

INVOICE NUMBER 07P2033920

DATE 12/27/23

161680

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SHIP8 INC
45875 NORTHPORT LOOP EAS
ATTN: MENCHIE FELICIANO
FREMONT, CA 94538

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SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA31407

F.o.B.

SHIPPING POINT

TERMS: --- NET 10 ---

QTY ORDERED		QTY SHIPPED		BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
1		1			T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM"		
1		1			4950	00590-47112-71 STEER CARD	1596.85	1596.85
					1	SHIPPING & HANDLING_	52.00	52.00
						TOTAL MATERIAL		1648.85
						SALES TAX		115.42
						INVOICE TOTAL		1764.27

CUSTOMER ORDER NO.
23101072

SALESMAN 174 DATE SHIPPED 12/27/23

VIA UPS

PPD. COL. X