

SHIP8, INC.

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

PO No.

23101080

PO Date

10/09/2023

Page

1 OF 1

ORDER FROM

101205

SOUTHERN INDUSTRIAL SCALES LLC DBA SCALE SOUTH
 PO BOX 211480
 AUGUSTA, GA 30917
 US

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

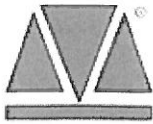
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU030 - SCALES	Technician Labor	2.00	Each	125.00	250.00
			<i>10-18</i>			
2	EQU030 - SCALES	Pick-Up Truck Mileage Flat Rate	1.00	Each	85.00	85.00
			<i>10-18</i>			
3	EQU030 - SCALES	Credit Card Surcharge	1.00	Each	11.73	11.73
			<i>10-18</i>			

Total Extended Price =

346.73



Scale South

A Division of Southern Industrial Scales, LLC

Sales Order

Sales Order #:

SO-001179

Page 1 of 1

Scale South

A Division of Southern Industrial Scales, LLC

P.O. Box 211480

Augusta, GA 30917-1480

Phone: 800-858-1151

Fax: 888-855-1011

www.scalesouth.com

Requester: ERIC ARD

Phone: (478) 998-0067

Bill To: SHIP8 INC.
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA, 31407

Ship To: SHIP8 INC.
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA, 31407

ORDER DATE	CUST. ORDER #	PAYMENT TERMS	SALESPERSON	SHIPPED VIA
10/5/2023		PAY BY CREDIT CARD	Sam Williams	

Sale Order Line Items

Item No.	Description	Qty Ordered	Unit of Measure	Unit Price	Amount
LABOR	TECHNICIAN LABOR	2	EA	\$125.00	\$250.00
ZONE 1 P/U	PICK-UP TRUCK MILEAGE FLAT RATE	1	EA	\$85.00	\$85.00
CREDIT CARD SURCHARGE	CREDIT CARD SURCHARGE	1	EA	\$11.73	\$11.73

Sales Order Comments:

ESTIMATE FOR MINIMUM SERVICE CALL TO COME OUT AND CALIBRATE / CERTIFY CUSTOMER FLOOR SCALE.

SUBTOTAL: \$346.73

DISCOUNT: \$0.00

OTHER CHARGES: \$0.00

TAX: \$0.00

TOTAL: \$346.73

Customer Signature

James Burford



Search in mail



- 99+
- Compose
- Mail
- Inbox 164
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

PO Completed - PO# 23101080 Inbox x



James Burford
to Christine

Confirmed completed.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

Reply Forward

Paid by CC.



James Burford <james.burford@ship8.com>

Confirmation Receipt- TRANSACTION #:4268470171

noreply@tsys.com <noreply@tsys.com>
To: james.burford@ship8.com, info@scalesouth.com

Tue, Oct 10, 2023 at 4:28 PM

SCALE SOUTH
313 COMMERCE DR
AUGUSTA GA 30907

SAV3 Maintenance

DATE : 10/10/2023 04:27:57
OPERATOR ID : azahner2022

Date receipt was
emailed to AP

CREDIT - SALE
APPROVED
CARD # : *****3269
CARD TYPE : VISA
ENTRY MODE: MANUAL

REF # : 328320502453
INVOICE # : SO#001179
AUTH CODE : 064965
TRANSACTION # : 4268470171

PO# 23101080

Sale Amount: \$346.73

CUSTOMER ACKNOWLEDGES RECEIPT OF
GOODS AND/OR SERVICES IN THE AMOUNT
OF THE TOTAL SHOWN HEREON AND AGREES
TO PERFORM THE OBLIGATIONS SET FORTH
BY THE CUSTOMER'S AGREEMENT WITH THE
ISSUER

Customer Copy