

**PURCHASE ORDER**

**SHIP8, INC.**

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

**PO No.**

24010083-1

**PO Date**

01/25/2024

**Page**

1 OF 1

**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

**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	00590-53455-71	Load wheels <i>Jm</i>	7.00	Each	72.38	506.66
2	FRT001	SHIPPING AND HANDLING EXPENSE <i>Jm</i>	1.00	Each	52.00	52.00

**Total Extended Price =**

558.66



# Southeast Industrial Equipment, Inc.

55 Coleman Blvd.  
Pooler, GA 31322

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

24010083-1

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PAGE 01

Q U O T E # 07P2719820

161680

161682

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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 ---

CUSTOMER ORDER NO.				SALESMAN	DATE SHIPPED	VIA	DATE	PPD.	COL.
.				174		UPS	01/18/24	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL	
				"VISIT US ON THE WEB AT WWW.SIELIFT.COM"					
7		7	T000	00590-53455-71	LOAD WHEEL(5 X 3.6	72.38	506.66		
				CA					
1	1		4950	1	SHIPPING & HANDLIN	52.00	52.00		
				AE					
							TOTAL MATERIAL	558.66	
							TOTAL SALES TAX	39.11	
							TOTAL ORDER	597.77	
<p>*** This Quote Expires 01/18/24 *** Quote Sent on: 01/18/24</p>									



Search in mail



- Compose
- Inbox 321
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels



**Christine Jenkins**  
Following up on the 7 load wheels for SD2 from SIE



**James Burford**  
to me, SAV.maint.management  
Did anyone respond to Christine about this? Or any of the other emails she has sent out asking if items were received?



**SHIP8 INC.**  
James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C:912.507.7881



**Patrick Andreshack**  
to James, me, SAV.maint.management  
I believe we received the 7 wheels

Patrick Andreshack

Handwritten note in a circle: 3-1-24  
OK

- Yes, I got them!
- Not that I know of.
- Yes, we did.

- Reply
- Reply all
- Forward

**Southeast Industrial Equipment, Inc.**  
 55 Coleman Blvd.  
 Pooler, GA 31322

**REMIT TO:**

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

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

PAGE 01

INVOICE NUMBER 07P2719820

DATE 01/26/24

161680

161682

SOLD FOR

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

SHIP TO

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
CUSTOMER ORDER NO. 24010083 -1								
SALESMAN 174			DATE SHIPPED 01/26/24			VIA UPS		PPD. X
7	7		T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM"				
1	1		4950	00590-53455-71	LOAD WHEEL(5 X 3.63	72.38	506.66	
				1	SHIPPING & HANDLING_	52.00	52.00	
					TOTAL MATERIAL		558.66	
					SALES TAX		39.11	
					INVOICE TOTAL		597.77	