

SHIP8, INC.

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

PO No.

24030246

PO Date

03/06/2024

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	00591-88148-81	16 X 5 X 10 12 MAG	2.00	Each	236.49	
		<i>3-13 B/W</i>				
2	MSC023 - SHIPPING/FREIGHT		1.00	Each	52.00	
		<i>3-13 1 MW.</i>				

Total Extended Price =

Southeast Industrial Equipment, Inc.

55 Coleman Blvd.
Pooler, GA 31322

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

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PAGE 01

Q U O T E # 07P2999360

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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

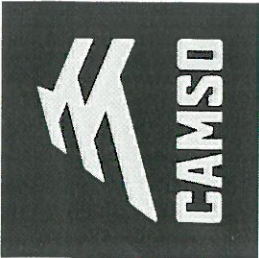
F.O.B.

SHIPPING POINT

Taken By: MSG

TERMS: --- NET 10 ----

CUSTOMER ORDER NO.				SALESMAN	DATE SHIPPED	VIA	DATE	UPD.	COL.
.				174		UPS	02/28/24	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL	
				"VISIT US ON THE WEB AT WWW.SIELIFT.COM"					
2		2	T000	00591-88148-81	16 X 5 X 10 12	MAG	236.49	472.98	
				T000 44560-U2131-71					
1	1		4950	1	SHIPPING & HANDLIN		52.00	52.00	
				AE					
				TOTAL MATERIAL				524.98	
				TOTAL SALES TAX				36.75	
				TOTAL ORDER				561.73	
*** This Quote Expires 02/28/24 ***									
Quote Sent on: 02/28/24									



Camso USA Inc Charlotte DC
 9801 Twin Lakes Pkwy
 Charlotte NC 28269-7651
 704-374-9700



PACKING LIST



EWM OBD No./ Warehouse Request
 10000484461



Del. 2400600298


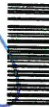
Ship to Party : 20459736 SHIP8 INC
 550 Northport Pkwy
 Port Wentworth GA 31407-9286

Customer : 30345677 SOUTHEAST INDUSTRIAL EQUIP-TMH Parts
 55 Coleman Blvd
 Pooler GA 31322-9538

Carrier : 800018 (NTBL) FedEx Ground PACKAGES
Pack Date : 03/07/2024 09:06 PM

Warehouse : W456
Reference Doc : 1420668360
Customer PO : 07PT89793
Freight Type : A
Total Package : 1
Total Quantity : 2
Total Weight : 62 LB

Special Instruction: PO #07PT89793

Item	Handling Unit	PID	Product Description	Quantity	Unit Wt	Total Wt	UoM	Customer PID
001	456000099127	12.184.18595 	16X5X10 1/2 MG SP550MNM	2 	31	62	LB	

24030246

REC
 PPA
 03/13/2024

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 07P2999360

DATE 03/13/24

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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 ----

CUSTOMER ORDER NO. 24030246	SALESMAN 174	DATE SHIPPED 03/13/24	VIA UPS				PPH. X	COL.
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QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
2	2		T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM" 00591-88148-81 16 X 5 X 10 12 MAG S	236.49	472.98
1	1		4950	1 T000 44560-U2131-71 SHIPPING & HANDLING_	40.00	40.00
TOTAL MATERIAL						512.98
SALES TAX						35.91
INVOICE TOTAL						548.89