

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101227

ATLAS COPCO COMPRESSORS LLC  
300 TECHNOLOGY CENTER WAY, SUITE 550  
ROCK HILL, SC 29730  
US

**SHIP TO**

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

PO No. 24050521  
PO Date 05/14/2024  
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	EQU011-COMPRESSOR MAINTENANCE	Service Not to exceed 1500 for Unit between Arms 1 & 2	1.00	Each		1,500.00

*JMU 6-4*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 5/14/2024  
 WHS LOCATION SD2  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:**

**SHIP TO:**

NAME Atlas Copco  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

NAME James Burford  
 ADDRESS 550 Northport Parkway  
Port Wentworth, GA 31407  
 CONTACT James Burford  
 TEL NO. \_\_\_\_\_

DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Service Not to exceed 1500 for Unit between Arms 1 & 2	\$ 1,500.00	1	\$ 1,500.00		
SN: ITJ633791			\$ -		
			\$ -		
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			\$ -		
<b>ESTIMATED TOTAL</b>			<b>\$ 1,500.00</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: James Burford  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 5/14/2024  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)  Provide REQ # to vendor for Invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID  Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER  Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK  Attach approved requisition form and receipt to employee's expense report for reimbursement.

PO# 24050521 - Atlas Copco Service SD2

**James Burford**

Christine, Please see attached. James Burford Regional Facilities Director 311 International Trade Pkwy Port Wentworth, GA 31407 C:912.507.7881

**James Burford**

Sorry, Scratch that. This PO is completed. PO# 24050574 is the one I am waiting to call them on. But yes PO# 24050521 is completed.

<b>Customer No.</b> 4000369649	<b>Invoice No.</b> 1124055195	<b>Invoice Date</b> 05/30/2024	<b>Purchase Order No.</b> 24050521	<b>1/2</b>
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Atlas Copco Compressors LLC  
300 Technology Center Way Ste. 550, Rock Hill, SC 29730

**SHIP8 INC.**  
45875 NORTPORT LOOP EAST  
FREMONT, CA 94538

**Visit Address**

SHIP8 INC.  
550 NORTHPORT PKWY.  
PORT WENTWORTH, GA 31407-9286

**Customer's Address**

SHIP8 INC.  
550 NORTHPORT PKWY.  
PORT WENTWORTH, GA 31407-9286

**Payer** : SHIP8 INC., 45875 NORTPORT LOOP EAST, FREMONT, CA 94538

Serv. Order No. : 407212229  
Serv. Exec. Date : 05/19/2024

**Contact Reference**

Contact : ZS8 North FL  
Tel No. : 866-567-0179  
E-mail : cts.south.  
region@atlascopco.com

**Customer Information**

Contact : ACCOUNTS PAYABLE  
Tel No. : 510 490 9788  
E-mail : AP.SHIP8@SHIP8.COM

This is the invoice for the service repairs of your G11FF 125 TRI-V/60 TM71 API with serial number ITJ633791  
Thank you for your business and please do contact us in case there are any issues with the machine.

Pos.	Material ID	Description	Qty	UOM	Price/Unit	Disc.	Total Net Price
Equipment : 112090960		Description : G11FF 125 TRI-V/60 TM71 API					
Serial Number : ITJ633791							
20		Repair Hour	3.00	hr	160.00		480.00
30		Travel Time	4.00	hr	160.00		640.00
40		Distance	72.00	MIL	2.00		144.00
<b>Subtotal</b>							<b>1,264.00 USD</b>
<b>Freight ( Normal )</b>							<b>0.00 USD</b>
<b>Net / Tax base</b>							<b>1,264.00 USD</b>
<b>Total</b>							<b>1,264.00 USD</b>

<b>Customer No.</b>	<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Purchase Order No.</b>	<b>2/2</b>
4000369649	1124055195	05/30/2024	24050521	

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Payment terms : Net 30 Days

Payment Due Date : 06/29/2024

Delivery terms : FOB

Delivery freight charges

Remit To:  
Atlas Copco Compressors LLC  
DEPT CH 19511  
Palatine, IL 60055-9511