

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. 24050557
PO Date 05/23/2024
Page 1 OF 1

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|---------------------------|---------------------------|-------------|------|------------|----------------|
| 1 | 00590-52930-71 | Drive Tire | 3.00 | Each | | 325.01 |
| | | <i>JWV 6-10</i> | | | | |
| 2 | MSC023 - SHIPPING/FREIGHT | MSC023 - SHIPPING/FREIGHT | 1.00 | Each | | 85.00 |
| | | <i>JWV 6-10</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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Q U O T E # 07P3582960

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SHIP8 INC
 45875 NORTHPORT LOOP E

FREMONT, CA 94538

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SHIP8 INC
 550 NORTHPORT PWKY

PORT WENTWORTH, GA 31407

F.O.B.

SHIPPING POINT Taken By: AAA

TERMS: --- NET 10 ----

| CUSTOMER ORDER NO. | | | | SALESMAN | DATE SHIPPED | VIA | DATE | PPD. | COL. |
|--|-------------|--------------|--------------|--|--------------|-----|------------|---------|------|
| | | | | 174 | | UPS | 05/20/24 | X | |
| QTY ORDERED | QTY SHIPPED | BACK ORDERED | PRODUCT CODE | DESCRIPTION | | | PRICE EACH | TOTAL | |
| | | | | "VISIT US ON THE WEB AT WWW.SIELIFT.COM" | | | | | |
| 3 | | 3 | T000 | 00590-52930-71 DRIVE TIRE | | | 325.01 | 975.03 | |
| 1 | 1 | | 4950 | 1 SHIPPING & HANDLIN | | | 85.00 | 85.00 | |
| | | | | AE | | | | | |
| | | | | TOTAL MATERIAL | | | | 1060.03 | |
| | | | | TOTAL SALES TAX | | | | 74.20 | |
| | | | | TOTAL ORDER | | | | 1134.23 | |
| *** This Quote Expires 05/20/24 *** Quote Sent on: 05/20/24 | | | | | | | | | |

- 99+
- Compose
- Mail
- Inbox 357
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

PO Request for SD2 - SIE - 07P3582960

Inbox x



James Burford

Christine, Please create a PO for the attached. James Burford Regional Facilities Director 311 International Trade Pkwy Port



Christine Jenkins

PO 24050557 is attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:91



Christine Jenkins

Team Was PO 24050557 completed?



Patrick Andreshack

to me, James, SAV.maint.management

Completed and received

Patrick Andreshack

- Yes, it's done.
- Yes, it was.
- No, not yet.

- Reply
- Reply all
- Forward

rec.
 6-10-24

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 07P3582960

DATE 05/23/24

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

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CUSTOMER ORDER NO.
24050557

SALESMAN 174 DATE SHIPPED 05/23/24

VIA UPS PPD. X COL.