

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

Page

PO Date

PO No.

1 OF 1

07/15/2024

24070787

Ship Via

Best possible

Terms

Net 30 Days

FOB

FOB Origin

Buyer

Purchasing Dept

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

160.11

9.00

Wheel

00590-53480-71

1

Inv. 7-18

9.14

Each

Bearing Ball

00590-53545-71

2

Inv. 7-18

85.00

Each

MSC023 - SHIPPING/FREIGHT

SHIPPING/FREIGHT

3

Inv.

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 # 07P3900510

161680

161682

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

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T
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SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA31407

F.O.B.

SHIPPING POINT

Taken By: AAA

TERMS: --- NET 10 ---

QTY ORDERED		QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL			
CUSTOMER ORDER NO.					SALESMAN 174	DATE SHIPPED	VIA UPS	DATE 07/05/24	PPD. X	COL.
9	1	8	T000T09C4	00590-53480-71 WHEEL BC	160.11	1440.99				
10	1	9	T000E04E2	00590-53545-71 BEARING BALL BB	9.14	91.40				
1	1	4950	1	SHIPPING & HANDLIN AE	85.00	85.00				
TOTAL MATERIAL							1617.39			
TOTAL SALES TAX							113.22			
TOTAL ORDER							1730.61			
*** This Quote Expires 07/05/24 *** Quote Sent on: 07/05/24										



TMH Parts Distribution Center
5560 S Co Rd 175 W
COLUMBUS
IN 47201

Shipping List

Processing Date :
07/15/2024

Page : 1

Delivery Note # : 85833567

Dealer # : 70422

Sold to :
70422
Southeast Industrial Equipment, Inc.
55 Coleman Blvd
Pooler
GA 31322-9538

Ship to :
70422
SHIP 8 INC
Attn: 24070787
550 Northport Pkwy
Port Wentworth
GA 31407-9286

Order types: Stock Order
Carrier : R and L

Shipping Details

Ordered Part #	Qty. Order	Qty. Ship	Qty. B/O	Description	Sales order /Dealer PO	Advice/ ISC Codes	Unit Price	Ext. Price
00590-53480-71 HU: 16284309	9	9	9	WHEEL Cust. Bin:	130647991 07PT11375			
00590-53545-71 HU: 16284309	10	10	10	BEARING BALL Cust. Bin:	130647991 07PT11375			

Shipping Wt.: 173.000 LB
No. of Packages: 1
Handling Unit #
16284309

Freight Tracking #
797145984

Handwritten: 7-18-24

Note: Freight Billing is based on Dimensional Weight.
Disclaimer: The Parts/Material Total does not represent the final total. Any surcharge, handling fee, sales tax, discounts and other charges are not reflected in this document. The invoice, sent Advice Code explanations:

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

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INVOICE NUMBER 07P3900510

DATE 07/15/24

161680

161682

SOLD TO
 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 ---

CUSTOMER ORDER NO.		SALESMAN	DATE SHIPPED	VIA	PPD.	COL.
24070787		174	07/15/24	UPS	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
9	9		T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM"	160.11	1440.99
10	10		T000	00590-53480-71 WHEEL	9.14	91.40
1	1		4950	00590-53545-71 BEARING BALL	85.00	85.00
			1	SHIPPING & HANDLING_		
				TOTAL MATERIAL		1617.39
				SALES TAX		113.22
				INVOICE TOTAL		1730.61

ORIGINAL