

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.

24070867

PO Date

07/31/2024

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	00590-52930-71 BA	Drive Tire	3.00	Each		284.17
2	00590-53947-71 BC	Drive Tire Orange	3.00	Each		315.15
3	MSC023 - SHIPPING/FREIGHT	MSC023 - SHIPPING/FREIGHT	1.00	Each		52.00

JWV

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JWV

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 # 07P3969590

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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 ----

QTY ORDERED		QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
CUSTOMER ORDER NO.				SALESMAN	DATE SHIPPED	VIA	PPD. COL.
.				174		UPS	X
					DATE	07/17/24	
3			3	T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM"		
					00590-52930-71 DRIVE TIRE	284.17	852.51
					BA		
3	1		2	T000R06A1	00590-53947-71 TIRE, DRIVE 13.5X6	315.15	945.45
					BC		
					ORANGE		
1			1	4950	1 SHIPPING & HANDLIN	52.00	52.00
					AE		
TOTAL MATERIAL							1849.96
TOTAL SALES TAX							129.50
TOTAL ORDER							1979.46
*** This Quote Expires 07/17/24 ***							
Quote Sent on: 07/17/24							






2024 07 31 SD2 SIE Drive Tires Quote 07p3969590

Final Audit Report

2024-07-31

Created:	2024-07-31
By:	Patrick Andreshak (patrick.andreshack@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGgFu0V_2V7ZjJecNEbZqdvUJXbSXLXZ

"2024 07 31 SD2 SIE Drive Tires Quote 07p3969590" History

-  Document created by Patrick Andreshak (patrick.andreshack@ship8.com)
2024-07-31 - 5:31:20 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2024-07-31 - 5:31:25 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2024-07-31 - 5:46:28 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2024-07-31 - 5:46:47 PM GMT - Time Source: server
-  Agreement completed.
2024-07-31 - 5:46:47 PM GMT

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 PORT WENTWORTH, GA31407

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Taken By: MSG

TERMS: --- NET 10 ---

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*		174		UPS	07/17/24	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL	
3		3	T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM"			
				00590-52930-71 DRIVE TIRE	284.17	852.51	
				BA			
3	1	2	T000R06A1	00590-53947-71 TIRE, DRIVE 13.5X6	315.15	945.45	
				BC			
				ORANGE			
1	1		4950	1 SHIPPING & HANDLIN	52.00	52.00	
				AE			
TOTAL MATERIAL						1849.96	
TOTAL SALES TAX						129.50	
TOTAL ORDER						1979.46	
*** This Quote Expires 07/17/24 ***							
Quote Sent on: 07/17/24							

Completed: You're copied on "2024.07.31 SD2 SIE Drive Tires Quote 07p3969590"

Patrick Andreshak

To: Christine Jenkins; James Burford
Cc: Branden Washington

Christine <
These item's arrived today



SHIP8 INC
Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

Great, thanks for letting me know! Thank you! Yay! Thanks!

Reply Reply all Forward



Patrick Andreshak

Let me follow up on this Patrick Andreshak Maintenance Manager 550 Northport Parkway Port Wentworth, GA, 31407 C:912.414.6118

You

Team Was PO 2407006 completed? Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912-373-7778 X 3761

Thu 8/8/2024 9:20 AM

Wed 8/7/2024 8:06 AM

Forward Reply all Reply Forward Thu 8/8/2024 1:45 PM

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

REMIT TO:
 P.O. Box 63230
 Charlotte, NC 28263-3230

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SHIPPING POINT

TERMS: --- NET 10 ----

CUSTOMER ORDER NO.		SALESMAN		DATE SHIPPED		VIA		PPD.		COL.	
24070867		174		08/01/24		UPS		X			
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION				PRICE EACH	TOTAL		
3	3		T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM"							
3	3		T000	00590-52930-71 DRIVE TIRE				284.17	852.51		
				00590-53947-71 TIRE, DRIVE 13.5X6X1				315.15	945.45		
				ORANGE							
1	1		4950 1	SHIPPING & HANDLING_				52.00	52.00		
								TOTAL MATERIAL	1849.96		
								SALES TAX	129.50		
								=====			
								INVOICE TOTAL	1979.46		

ORIGINAL