

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

PO No. 24091069

PO Date 09/19/2024

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	00590-53455-71	Load Wheels <i>BW</i>	10.00	Each	8.15	81.51
2	00590-02893-71	Bearing <i>BW</i>	20.00	Each	10.11	202.20
3	00590-02882-71	Spring , Tension <i>BW</i>	2.00	Each	4.28	8.56
4	00590-56164-71	Pulley <i>BW</i>	2.00	Each	12.23	24.46
5	MSC023 - SHIPPING/FREIGHT	MSC023 - SHIPPING/FREIGHT <i>BW</i>	1.00	Each	52.00	52.00

Total Extended Price =



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Re: Patrick Andreshak has copied you on 2024 09 19 SD2 Parts Quote # 07p4311490.

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From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Mon 10/28/2024 6:43 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Branden Washington <branden.washington@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>; sav.maint <sav.maint@ship8.com>

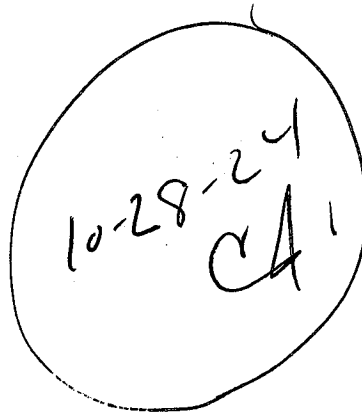
Order received, thank you.



**SHIP8 INC.**

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

C: 912.414.6118



**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Monday, October 28, 2024 6:32:53 AM

**To:** Branden Washington <branden.washington@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>; sav.maint <sav.maint@ship8.com>

**Subject:** Re: Patrick Andreshak has copied you on 2024 09 19 SD2 Parts Quote # 07p4311490.

**Attached**



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3751

**From:** Branden Washington <branden.washington@ship8.com>

**Sent:** Monday, October 28, 2024 6:12 AM

**To:** Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>; sav.maint <sav.maint@ship8.com>

**Subject:** Re: Patrick Andreshak has copied you on 2024 09 19 SD2 Parts Quote # 07p4311490.

What was order I don't think it was me



**SHIP8 INC.**

Branden Washington

Maintenance Supervisor

311 International Trade Pkwy

Port Wentworth, GA 31407

O:912.875.2828 X 3842 C:912.227.2543

**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Monday, October 28, 2024 6:08 AM

**To:** Patrick Andreshack <patrick.andreshack@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>; sav.maint <sav.maint@ship8.com>

**Subject:** Re: Patrick Andreshak has copied you on 2024 09 19 SD2 Parts Quote # 07p4311490.

**Team**

*I email requesting a POD for PO 24091069 on 10/3/24 and a follow up on 10/10/24 with no response.*

*CED has now contacted AP asking about the payment.*

*I cannot close out an invoice without a POD.*

*Please advise by end of day if the items were all received.*



**SHIP8 INC.**

**Christine Jenkins**  
**Purchasing Coordinator**  
**550 Northport Parkway**  
**Port Wentworth, GA 31407**

**O:912-373-7778 X 3751**

**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Thursday, October 10, 2024 11:37 AM  
**To:** Patrick Andreshack <patrick.andreshack@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>; sav.maint <sav.maint@ship8.com>  
**Subject:** Re: Patrick Andreshack has copied you on 2024 09 19 SD2 Parts Quote # 07p4311490.

**Team**

***I am following up on PO 24091069, has it been completed?***



**SHIP8 INC.**

**Christine Jenkins**  
**Purchasing Coordinator**  
**550 Northport Parkway**  
**Port Wentworth, GA 31407**

**O:912-373-7778 X 3751**

**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Thursday, October 3, 2024 7:15 AM  
**To:** Patrick Andreshack <patrick.andreshack@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>; sav.maint <sav.maint@ship8.com>  
**Subject:** Re: Patrick Andreshack has copied you on 2024 09 19 SD2 Parts Quote # 07p4311490.

**Team**

***Has PO 24091069 been completed?***



**SHIP8 INC.**

**Christine Jenkins**  
**Purchasing Coordinator**  
**550 Northport Parkway**  
**Port Wentworth, GA 31407**

**O:912-373-7778 X 3751**

**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Thursday, September 19, 2024 10:44 AM  
**To:** Patrick Andreshack <patrick.andreshack@ship8.com>  
**Subject:** Re: Patrick Andreshak has copied you on 2024 09 19 SD2 Parts Quote # 07p4311490.

***PO 24091069 is attached***



**SHIP8 INC.**

**Christine Jenkins**  
**Purchasing Coordinator**  
**550 Northport Parkway**  
**Port Wentworth, GA 31407**

**O:912-373-7778 X 3751**

**From:** Patrick Andreshak via Adobe Acrobat Sign <adobesign@adobesign.com>  
**Sent:** Thursday, September 19, 2024 10:30 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Patrick Andreshak has copied you on 2024 09 19 SD2 Parts Quote # 07p4311490.

**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

PAGE 01

INVOICE NUMBER 07P4311490

161680

DATE 09/24/24

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

TERMS: NET 010

CUSTOMER ORDER NO.		SALESMAN	DATE SHIPPED	VIA	PPD.	COL.
24091069		174	09/24/24	UPS	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
10	10		T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM"		
20	20		T000	00590-53455-71 LOAD WHEEL(5 X 3.63	81.51	815.10
2	2		T000	00590-02893-71 BEARING	10.11	202.20
2	2		T000	00590-02882-71 SPRING, TENSION	4.28	8.56
1	1		T000	00590-56164-71 PULLEY	12.23	24.46
			4950	1 SHIPPING & HANDLING	52.00	52.00
TOTAL MATERIAL						1102.32
SALES TAX						77.16
INVOICE TOTAL						1179.48

ORIGINAL