

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

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

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|---------------------------|-------------------------|--------------|------|------------|----------------|
| 1 | 00590-53455-71 | Load Wheels | 12.00 | Each | 81.51 | |
| | | <i>JMJ</i> | <i>12-16</i> | | | |
| 2 | 00590-02893-71 | Bearings | 24.00 | Each | 10.11 | |
| | | <i>JMJ</i> | | | | |
| 3 | MSC023 - SHIPPING/FREIGHT | SHIPPING/FREIGHT | 1.00 | Each | 85.00 | |
| | | <i>JMJ</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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PAGE 01

Q U O T E # 07P4927950

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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 010

| QTY ORDERED | | QTY SHIPPED | | BACK ORDERED | PRODUCT CODE | DESCRIPTION | PRICE EACH | TOTAL |
|--|---|-------------|-----------|--------------|--|--------------------|------------|-----------|
| CUSTOMER ORDER NO. . | | | | | | | | |
| | | | | SALESMAN | DATE SHIPPED | VIA | DATE | PPD. COL. |
| | | | | 174 | | UPS | 12/05/24 | X |
| 12 | 5 | 7 | T000T08D2 | | "VISIT US ON THE WEB AT WWW.SIELIFT.COM" | | | |
| | | | | | 00590-52906-71 LOAD WHEEL, 6 X 3. | 109.98 | 1319.76 | |
| 24 | | 24 | T000F05D2 | | BB | | | |
| | | | | | 00590-02893-71 BEARING | 9.65 | 231.60 | |
| | | | | | AA | | | |
| | | | | | 6BPU15 73428 | | | |
| 1 | 1 | | 4950 | | 3 | SHIPPING & HANDLIN | 85.00 | 85.00 |
| | | | | | AA | | | |
| TOTAL MATERIAL | | | | | | | | 1636.36 |
| TOTAL SALES TAX | | | | | | | | 114.55 |
| TOTAL ORDER | | | | | | | | 1750.91 |
| *** This Quote Expires 12/05/24 *** Quote Sent on: 12/05/24 | | | | | | | | |

Re: Completed: You're copied on "2024 12 05 SD2 SIE Load Wheels and Bearings Quote # 07p4927950"

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

Date Mon 12/16/2024 1:04 PM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Cc Branden Washington <branden.washington@ship8.com>

Yes, we received it.



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, December 16, 2024 1:04:33 PM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Cc: Branden Washington <branden.washington@ship8.com>

Subject: Re: Completed: You're copied on "2024 12 05 SD2 SIE Load Wheels and Bearings Quote # 07p4927950"

Team

Has PO 24121400 been received?

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 07P4929930

161680

DATE 12/13/24

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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. 24121400 | SALESMAN 174 | DATE SHIPPED 12/13/24 | VIA UPS | PPD. X | COL. |
|--------------------------------|-----------------|--------------------------|------------|-----------|------|

| QTY ORDERED | QTY SHIPPED | BACK ORDERED | PRODUCT CODE | DESCRIPTION | PRICE EACH | TOTAL |
|-------------|-------------|--------------|--------------|--|------------|---------|
| 12 | 12 | | T000 | "VISIT US ON THE WEB AT WWW.SIELIFT.COM" | | |
| 24 | 24 | | T000 | 00590-53455-71 LOAD WHEEL(5 X 3.63 | 81.51 | 978.12 |
| | | | | 00590-02893-71 BEARING | 10.11 | 242.64 |
| | | | | 9BRU23 37142 | | |
| 1 | 1 | | 4950 3 | SHIPPING & HANDLING | 85.00 | 85.00 |
| | | | | TOTAL MATERIAL | | 1305.76 |
| | | | | SALES TAX | | 91.40 |
| | | | | INVOICE TOTAL | | 1397.16 |

ORIGINAL