

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No. 24121404  
 PO Date 12/09/2024  
 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	00590-52906-71	Load Wheels	12.00	Each	109.98	
2	00590-02893-71	Bearings	24.00	Each	9.65	
3	MSC023 - SHIPPING/FREIGHT	MSC023 - SHIPPING/FREIGHT	1.00	Each	85.00	

*Handwritten notes:*  
 12/11  
 12/11  
 12/11

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

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

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**Re: Completed: You're copied on "2024 12 06 SD2 SIE Load Wheels and Bearings Quote# 07p4927950"**

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

**Date** Mon 12/16/2024 1:05 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

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

**Sent:** Monday, December 16, 2024 1:03:57 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 06 SD2 SIE Load Wheels and Bearings Quote# 07p4927950"

**Team**

**Has PO 24121404 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 07P4927950

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.		SALESMAN		DATE SHIPPED		VIA		PPD.	COL.
24121404		174		12/13/24		UPS		X	
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	00590-52906-71 LOAD WHEEL, 6 X 3.63			109.98	1319.76	
				00590-02893-71 BEARING			9.65	231.60	
				6BPU15 73428					
1	1		4950 3	SHIPPING & HANDLING			85.00	85.00	
TOTAL MATERIAL								1636.36	
SALES TAX								114.55	
INVOICE TOTAL								1750.91	

ORIGINAL