

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

101240

B&D INDUSTRIAL, INC
PO BOX 4325
MACON, GA 31208
US

SHIP TO

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

Page

1 OF 1

PO Date

01/16/2025

PO No.

25010057

Buyer

Purchasing Dept

Terms

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 MSC006 NAC6006ZZEC3 BEARING 6006ZZEC3 60.00 Each 12.60
NACHI STOCK, 2-3 DAYS UPS GRD

1-21-25 JMW

Total Extended Price =

Quote



SERVING INDUSTRY SINCE 1947

B&D Industrial, Inc.
PO BOX 4325
MACON, GA 31208-4325

| | | | |
|------------------------|-------------------|-------------------|----------------|
| Entered Date | Created By | Customer # | Quote # |
| 1/15/25 | AR01 | 70000624 | 1091843-00 |
| Expiration Date | | PO # | Page # |
| 2/14/25 | | 6006 BRGS - JAMES | 1 |



| | | |
|--|--|--|
| Bill To | Ship To | Correspondence To |
| SHIP8 INC ATTN: A/P 45875 NORTHPORT LOOP E FREMONT, CA 94538-6414 | SHIP8 INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 | B&D - Savannah 2811 W BAY ST SAVANNAH, GA 31408-3403 |

| | | | |
|---------------------|------------|----------------|--------------|
| Instructions | | | |
| Ship Point | Via | Shipped | Terms |
| B&D - Savannah | UPS GROUND | | INV DTE +30 |

| |
|--------------|
| Notes |
| |

| Line | Product and Description | Order Quantity | Qty UM | Unit Price | Amount(Net) |
|--------------|--|------------------|---------------|------------------|---------------------|
| 1 | NAC6006ZZEC3 BEARING 6006ZZEC3 NACHI STOCK, 2-3 DAYS UPS GRD | 60.00 | EA | 12.60 | 756.00 |
| 2 | NTN6006ZZ BEARING 6006ZZ NTN STOCK, 2-3 DAYS UPS GRD | 60.00 | EA | 29.45 | 1,767.00 |
| 3 | SKF6006-2Z BEARING 6006-2Z SKE STOCK, 2-3 DAYS UPS GRD | 60.00 | EA | 31.90 | 1,914.00 |
| 4 | FAG6006-2Z-L038-C3 SHIELDED BEARING 6006-2Z-L038-C3 FAG STOCK, 2-3 DAYS UPS GRD | 60.00 | EA | 32.50 | 1,950.00 |

| | | | | |
|----------------------|-----------------------------|---------------|-----------------|-----------------|
| 4 Lines Total | Total Order Quantity | 240.00 | Subtotal | 6,387.00 |
| | | | Taxes | 447.09 |
| | | | Total | 6,834.09 |

NACHI

NACHIAMERICAINC
BEARINGS DIVISION

715 PUSHVILLE ROAD GREENWOOD, IN 46143
TEL#: 888-340-2747 FAX#: 888-734-1206
www.nachi.com

PACKING SLIP

| | |
|-----------|-------|
| Number | Page |
| 602127084 | 1 |
| Date | Terms |
| 1/16/25 | 75 |



Sold to: 33549005
AD-B & D TECHNOLOGIES-MP
P.O. BOX 4325
MACON, GA
ATTN: ACCTS. PAYABLE 31208-4325

TEL#: 478-746-7623

Ship to: 33549696
SHIP8 INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA
31407-9286

| | | | | | | |
|----------------|--------------------|-----------|----------|-----------|-----------------|-----|
| Customer PO No | Order Date | Order No | Quote No | Carrier | Ship VIA | Fit |
| 83251-00-14 | 1/16/25 | 100925595 | | UPS | UPS GRD 312-E38 | C |
| Tracking No | Customer Ref. No | Sales Rep | CSR | FOB | | |
| | 25010057-C JENKINS | A3290 | MBEN | FOB NACHI | | |

| Line No | Item Number/Description | UM | Ordered / BO | Shipped | Weight |
|--------------------|-------------------------|----|--------------|---------|----------|
| 1 | 6006 ZZE C3 NTI BXMM | EA | 60.00 | 60.00 | 15.60 LB |
| COO: UNITED STATES | | | | | |

PO# 25010057

Rec on 1-21-25
[Signature]

| | |
|---|------------------------------|
| Terms: NET 75 DAYS | Total Quantity: 60.00 |
| Discrepancies must be reported within 48 hrs. | Total Weight: 16.00 |

Printed at 01/16/2025 13:00:10 ET

CUSTOMER COPY

DAY ORDER

Invoice 1091843-00



SERVING INDUSTRY SINCE 1947

Remittance Address

B&D INDUSTRIAL, INC
 PO BOX 16922
 ATLANTA, GA 30321-0922

For remit advices or inquiries:
Payments@bdindustrial.com
 (478) 746-7623

Bill To

SHIP8 INC
 ATTN: A/P
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538-6414

Ship To

SHIP8 INC
 550 NORTHPORT PKWY
 TAG PO # 25010057 - C JENKINS
 PORT WENTWORTH, GA 31407-9286



| Invoice Date | Sales Rep | Customer # | Invoice # |
|--------------|-----------|------------|------------|
| 1/24/25 | 1340 | 700000624 | 1091843-00 |
| PO Date | PO # | | |
| 1/16/25 | 25010057 | | |

Instructions

| Ship Point | Via | Shipped | Terms | Package ID |
|----------------|------------|---------|-------------|------------|
| B&D - Savannah | UPS GROUND | 1/24/25 | INV DTE +30 | |

Notes

| Line | Product and Description | Order Quantity | Backorder Quantity | Shipped Quantity | Qty UM | Unit Price | Amount(Net) |
|------|--|----------------|--------------------|------------------|--------|------------|-------------|
| 1 | NAC6006ZZEC3 BEARING 6006ZZEC3 ** Direct Order ** | 60.00 | 0.00 | 60.00 | EA | 12.60 | 756.00 |

| | |
|-----------------------------------|---------------|
| Subtotal | 756.00 |
| Freight Out & Handling | 27.93 |
| Taxes | 54.88 |
| Total | 838.81 |