

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

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	00590-53456-71	LOAD WHELL (5x3.6)	12.00	Each	113.52	
2	00590-02893-71	BEARING	24.00	Each	10.12	
3	FRT001	SHIPPING AND HANDLING EXPENSE	1.00	Each	185.00	

Inv 2-20

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 # 07P5333870

161680

161682

SHIP TO

SHIP8 INC
45875 NORTHPORT LOOP EAS
ATTN: MENCHIE FELICIANO
FREMONT, CA 94538

SHIP TO

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	PPD. COL.
				174		UPS	X
						DATE	02/07/25
12		12	T000	00590-53456-71	LOAD WHEEL (5 X 3.6	113.52	1362.24
24	14	10	T000F05D2	00590-02893-71	BEARING	10.12	242.88
1	1		4950	5	SHIPPING & HANDLIN	185.00	185.00
				AA			
TOTAL MATERIAL							1790.12
TOTAL SALES TAX							125.31
TOTAL ORDER							1915.43
<p>*** This Quote Expires 02/07/25 *** Quote Sent on: 02/07/25</p>							







07P5333870

Final Audit Report

2025-02-07

Created:	2025-02-07
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CEBJCHBCAABAATHIXWAJIKoxsmdKK17LqTwXRpFeGlr0

"07P5333870" History

-  Document created by Angele White (angele.white@ship8.com)
2025-02-07 - 6:43:30 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-02-07 - 6:43:37 PM GMT
-  Email sent to patrick.andreshak@ship8.com bounced and could not be delivered
2025-02-07 - 6:43:57 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-02-07 - 7:12:19 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-02-07 - 7:12:37 PM GMT - Time Source: server
-  Agreement completed.
2025-02-07 - 7:12:37 PM GMT



TMH Parts Distribution Center
5560 S Co Rd 175 W
COLUMBUS
IN 47201

Shipping List

Processing Date :
02/11/2025

Dealer # : 70422

Delivery Note # : 86094831

Page : 1

Sold to :
70422
Southeast Industrial Equipment, Inc.
55 Coleman Blvd
Pooler
GA 31322-9538

Ship to :
70422
SHIP8
Attn: PAT ANDRESHACK
550 Northport Pkwy
Port Wentworth
GA 31407-9286

Order types: Stock Order
Carrier : R and L

Shipping Details

Ordered Part #	Qty. Order	Qty. Ship	Qty. B/O	Description	Sales order /Dealer PO	Advice/ ISC Codes	Unit Price	Ext. Price
00590-02893-71 HU: 16645950	24	24	24	BEARING Cust. Bin:	130925094 07PT45711			
00590-02893-71 HU: 16645950	8	8	8	BEARING Cust. Bin:	130925094 07PT45711			
00590-02893-71 HU: 16645950	24	24	24	BEARING Cust. Bin:	130925094 07PT45711			
00590-52909-71 HU: 16645950	13	13	13	WHEEL ASSY LOAD Cust. Bin:	130925094 07PT45711			
00590-53455-71 HU: 16645950	16	16	16	LOAD WHEEL(5 X 3.63 X 2.44) 95 DUROMETER Cust. Bin:	130925094 07PT45711			
00590-53456-71 HU: 16645950	12	12	12	LOAD WHEEL(5 X 3.63 X 2.44) 93 DUROMETER Cust. Bin:	130925094 07PT45711			

25020157

Rec-25
2-20-25
CA.

25020157

25020157

Advice Code explanations:

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 07P5333870

161680

DATE 02/10/25

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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.
25020157				174	02/10/25	UPS	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION			PRICE EACH	TOTAL
				"VISIT US ON THE WEB AT WWW.SIELIFT.COM"				
				9BDRU15 37165				
12	12		T000	00590-53456-71	LOAD WHEEL(5 X 3.63	113.52	1362.24	
24	24		T000	00590-02893-71	BEARING	10.12	242.88	
1	1		4950	5	SHIPPING & HANDLING	185.00	185.00	
TOTAL MATERIAL								1790.12
SALES TAX								125.31
INVOICE TOTAL								1915.43

ORIGINAL