

**SHIP8, INC.**

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

SHIP TO

SD2(2000),  
 SHIP8, INC.

ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

ORDER FROM

100156

SOUTHEAST INDUSTRIAL EQUIPMENT, INC.  
 P.O. BOX 63230  
 CHARLOTTE, NC 28263

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Buyer

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	NA	2017 Skyjack: SJ114632: 70031481	1.00	Each		8,500.00

*JMM*

March - \$ 3031.67  
 April - \$ 3031.67  
 May - \$ 3031.66

Total Extended Price =





# Allied Quote

QUOTE SUBMITTED BY	
Salesperson	Christopher Connolly
Phone Number:	912-965-9191
Address:	55 Coleman Blvd.
City, State, ZIP:	Pooler, GA 31322

Quote #:	QUO-78944-P4J2R6
Terms:	Net 10
Lead Time:	
Delivery Via:	
Routing:	

BILL TO	
MiniTrac #:	161680
Name:	SHIP8 INC
Address:	45875 NORTHPORT LOOP EAS ATTN: MENCHIE FELICIANO
City, State, ZIP:	FREMONT, CA 94538
Contact:	James Burford
Contact E-mail:	james.burford@oalogistics.com

SHIP TO	
MiniTrac #:	161682
Name:	SHIP8 INC
Address:	550 NORTHPORT PKWY
City, State, ZIP:	PORT WENTWORTH, GA 31407
Contact:	James Burford
Contact E-mail:	james.burford@oalogistics.com

Item #	Quantity	Description	Unit Price	Sub Total
2017 Skyjack : SJIII4632: 70031481	1	2017 Skyjack: SJIII4632: 70031481  dimensions SJIII 4626 SJIII 4632 A Work Height 32' (9.75 m) 38' (11.58 m) B Raised Platform Height 26' (7.92 m) 32' (9.75 m) C Lowered Platform Height 45" (1.14 m) 48.5" (1.23 m) D Overall Width 46" (1.17 m) 46" (1.17 m)	\$8,500.00	\$8,500.00

Total Tax	\$0.00
<b>Total</b>	<b>\$8,500.00</b>

Special Notes:
*** Plus Tax ***
<u>This is the Rental Unit</u>

Date:	2/9/2025
ApprovalSignature:	<i>Ron Capranos</i>
Purchaser:	Ron Capranos
Title:	President

### Terms and Conditions:

Payment: Net 10 Days / Cash or Financed - Lease offerings subject to credit approval. All payments made by Credit Card are subject to a 3% convenience fee added to the final invoice total.

Delivery: Will advise at time of order

Prices are exclusive of any sales or use taxes now in force or which may be made effective in the future by any federal, state, or local governments

Cancellation of an order is subject to a 25% minimum restocking fee.

Title does not pass until equipment is paid in full.

Christopher Connolly <cconnolly@sielft.com>  
 To: James Burford  
 Tue 2/19/2025 9:17 AM  
 Some content in this message has been blocked because the sender isn't in your Safe senders list. Trust sender Show blocked content

Good Morning James,  
 It would be net 30.  
 And there would be (3) payments of \$3031.00 that is with the tax included.  
 Thank You  
 Chris









# 2025 02 17 SD2 SIE Scissor Lift Purchase

Final Audit Report

2025-02-20

Created:	2025-02-20
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAe6y9mnDloB3VH3T-8b09GTlpgZbApP44

## "2025 02 17 SD2 SIE Scissor Lift Purchase" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-02-20 - 1:46:47 PM GMT
-  Document emailed to Larry Show (larry.show@ship8.com) for signature  
2025-02-20 - 1:46:53 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-02-20 - 1:46:53 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-02-20 - 3:06:45 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-02-20 - 3:16:34 PM GMT - Time Source: server
-  Email viewed by Larry Show (larry.show@ship8.com)  
2025-02-20 - 7:12:56 PM GMT
-  Document e-signed by Larry Show (larry.show@ship8.com)  
Signature Date: 2025-02-20 - 7:13:10 PM GMT - Time Source: server
-  Agreement completed.  
2025-02-20 - 7:13:10 PM GMT

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Re: Completed: You're copied on "2025 02 17 SD2 SIE Scissor Lift Purchase"

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From Jessica Jeng <jessica.jeng@jlahome.com>  
Date Fri 2/21/2025 12:30 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Approved  
Sent from my iPhone

On Feb 21, 2025, at 4:06 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

***Good morning Jessica***

***Attached is a requisition form needing your approval and all the documents are attached.***

<Outlook-0edf5bdr.png>

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

**O:912-373-7778 X 3825**

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**From:** Ship8 via Adobe Acrobat Sign <adobesign@adobesign.com>  
**Sent:** Thursday, February 20, 2025 2:13 PM  
**To:** Ron Capranos <ron.capranos@ship8.com>; Larry Show <larry.show@ship8.com>; James Burford <james.burford@ship8.com>  
**Cc:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Completed: You're copied on "2025 02 17 SD2 SIE Scissor Lift Purchase"



Outlook

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Re: Completed: You're copied on "2025 02 17 SD2 SIE Scissor Lift Purchase"

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From Christopher Connolly <cconnolly@sielift.com>

Date Tue 3/4/2025 2:22 PM

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

Cc ap.ship8 <ap.ship8@ship8.com>

You don't often get email from cconnolly@sielift.com. [Learn why this is important](#)

Hey James,

Yes that is correct.

Get [Outlook for iOS](#)

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**From:** James Burford <james.burford@ship8.com>

**Sent:** Tuesday, March 4, 2025 2:12:43 PM

**To:** Christopher Connolly <cconnolly@sielift.com>; Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

**Cc:** ap.ship8 <ap.ship8@ship8.com>

**Subject:** Re: Completed: You're copied on "2025 02 17 SD2 SIE Scissor Lift Purchase"

\*\*\* CAUTION: This email originated from outside of SIE. Use caution when clicking links or opening attachments \*\*\*

So we will make 3 monthly payments that will end up fulfilling this invoice? I just want to make sure that we are all on the same page with this. I am adding my AP department to this email.

Month #1 Payment # 1 = 3031.67

Month #2 Payment # 2 = 3031.67

Month #3 Payment # 3 = 3031.66

Totaling the amount of this invoice which is 9,095

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C:912.507.7881

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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 07E5455370

DATE 02/26/25

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.

TERMS: \*NET UPON RECEIPT

CUSTOMER ORDER NO.		SALESMAN	DATE SHIPPED	VIA	PPD.	COL.
25020209		07CS122111	178	02/26/25	BEST WAY	X
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
1	1		8000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM" AS-IS 1/3 DUE 3/1/25 1/3 DUE 4/1/25 1/3 DUE 5/1/25 *70031481 Sale of Equipment Desc: SCISSOR LIFT Make: SKYJACK Model: SJIII4632 Ser #: 70031481 AS-IS	8500.00	8500.00
SUB-TOTAL						8500.00
SALES TAX						595.00
INVOICE TOTAL						9095.00

ORIGINAL