

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM SHIP TO

100156 SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

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

Buyer Terms Net 30 Days FOB Ship Via Best possible

Purchasing Dept

| Line No | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|---------|-----------------|---------------------------------|-------------|------|------------|----------------|
| 1 | N000 | 00590-52930-71 Cus Supp | 2.00 | Each | 60.00 | |
| 2 | 1000R06A1 | 00590-53947-71 Tire Dr 13.5X6BC | 3.00 | Each | 325.01 | |
| 3 | N000 | Press Fee | 3.00 | Each | 60.00 | |

Inv: 3-14

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 # 07P5448150

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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 | 02/25/25 | X | |
| QTY ORDERED | QTY SHIPPED | BACK ORDERED | PRODUCT CODE | DESCRIPTION | PRICE EACH | TOTAL | |
| | | | | "VISIT US ON THE WEB AT WWW.SIELIFT.COM" | | | |
| 2 | | 2 | N000 | PRESS FEE | 60.00 | 120.00 | |
| | | | | CUSTOMER SUPPLIED 00590-52930-71 | | | |
| 3 | 3 | | T000R06A1 | 00590-53947-71 TIRE, DRIVE 13.5X6 BC ORANGE 9BRU23/9BDRU15 | 325.01 | 975.03 | |
| 3 | | 3 | N000 | PRESS FEE | 60.00 | 180.00 | |
| TOTAL MATERIAL | | | | | | 1275.03 | |
| TOTAL SALES TAX | | | | | | 89.25 | |
| TOTAL ORDER | | | | | | 1364.28 | |
| *** This Quote Expires 02/25/25 *** Quote Sent on: 02/25/25 | | | | | | | |



Outlook

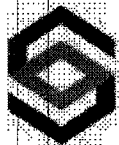
Re: Completed: You're copied on "2025 02 25 SD2 Dematic Rollers"

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

Date Mon 3/17/2025 9:24 AM

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

Recieved



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, March 17, 2025 9:22 AM

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

Subject: Re: Completed: You're copied on "2025 02 25 SD2 Dematic Rollers"

Pat

Just to clarify PO 25020224 for SIE quote 07P5448150 is completed, correct?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator

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 07P5448150

DATE 03/03/25

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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. |
|--------------------|-------------|--------------|--------------|--|------------|---------|
| 25020224 | | 174 | 03/03/25 | UPS | X | |
| QTY ORDERED | QTY SHIPPED | BACK ORDERED | PRODUCT CODE | DESCRIPTION | PRICE EACH | TOTAL |
| 2 | 2 | | N000 | "VISIT US ON THE WEB AT WWW.SIELIFT.COM" PRESS FEE | 60.00 | 120.00 |
| 3 | 3 | | T000 | CUSTOMER SUPPLIED 00590-52930-71 00590-53947-71 TIRE, DRIVE 13.5X6X1 ORANGE 9BRU23/9BDRU15 | 325.01 | 975.03 |
| 3 | 3 | | N000 | PRESS FEE | 60.00 | 180.00 |
| TOTAL MATERIAL | | | | | | 1275.03 |
| SALES TAX | | | | | | 89.25 |
| INVOICE TOTAL | | | | | | 1364.28 |

ORIGINAL