

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
25030292	03/13/2025	1 OF 1

**ORDER FROM**

100820  
  
 ATLANTIC EQUIPMENT LEASING LLC  
  
 JACKSONVILLE, FL 32220

**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	SHOP PARTS	SHOP SUPPLIES	1.00	Each	15.00	15.00
2	LABOR	LABOR	1.00	Each	150.00	150.00
3	SHOP PARTS	SHOP SUPPLIES	1.00	Each	63.20	63.20
4	HOL	Rk-121196	1.00	Each	222.48	222.48
5	LABOR	LABOR	1.00	Each	632.00	632.00

**Total Extended Price = 1,082.68**