

SHIP8, INC.

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

PO No.
25080842

PO Date
08/08/2025

Page
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

Vendor Item Description

Vendor Item No.

Qty Ordered

UOM

Unit Price

Extended Price

1 M-31SHC Group 31 Battery

2.00

Each

116.63

JW

Total Extended Price =

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
Garden City, GA 31408
Phone: 912-358-9000
www.kwjax.com

MV# 0

PARTS QUOTE

Quote: 1711
Date / Time: 8/7/2025 8:46:39AM
Customer: 1107
Branch: 4
Quote Total: \$249.59

Page 1 of 1

Bill To: SHIP8, INC.
45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538

Ship To: SHIP8, INC.
550 north port pkwy
PORT WENTWORTH, GA 31407
Office Phone: 510-490-9788
Email: AP.SHIP8@SHIP8.COM

Office: 510-490-9788 Email: AP.SHIP8@SHIP8.COM

Customer P/O: Inside Sism: enelms

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Extended Price
ZZ	M-31SHC	GROUP 31 BATTERY	EACH	2	116.63	233.26

Customer Tax ID: 87-2962099

Quote

Quote Subtotal:	\$233.26
Total Tax:	\$16.33
Quote Total:	\$249.59

Remit To:

Atlantic Equipment Leasing LLC 1121 Suemac Road Jacksonville, FL 32254
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I hereby agree to the repairs and or sales above and have read, understand and agree to the terms and conditions at www.kwjax.com addressing returns, warranties, payment terms and fees. If paying by credit card, I authorize to charge my credit card for the entire amount included on this invoice.

X _____







4PSP60125 - Parts Order Quote_20250807_084641-Adobe

Final Audit Report

2025-08-07

Created:	2025-08-07
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAO5ILv4TBM14xrj-967ZhA7qXSj7egx

"4PSP60125 - Parts Order Quote_20250807_084641-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-08-07 - 5:00:56 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-08-07 - 5:01:01 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-08-07 - 5:01:01 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-08-07 - 6:19:32 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)
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-  Document e-signed by James Burford (james.burford@ship8.com)
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Re: Completed: You're copied on "4PSP60125 - Parts Order Quote_20250807_084641-Adobe"

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

Date Tue 8/26/2025 1:16 PM

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

Completed



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: Tuesday, August 26, 2025 1:11:28 PM

To: James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "4PSP60125- Parts Order Quote_20250807_084641-Adobe"

Team

Has PO 25080842 been completed?



SHIP8 INC.

