

**SHIP8, INC.**

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

PO No. 25080843  
PO Date 08/08/2025  
Page 1 OF 1

**ORDER FROM**

101240

B&D INDUSTRIAL, INC  
PO BOX 4325  
MACON, GA 31208  
US

**SHIP TO**

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

**Buyer**

Purchasing Dept

**Terms**

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        | NAC6006ZZEC3    | Bearings for X1200 ASRS area | 60.00       | Each | 12.60      |                |

*8-13 JW*

Total Extended Price =



**Quote**



SERVING INDUSTRY SINCE 1947

**B&D Industrial, Inc.**  
**PO BOX 4325**  
**MACON, GA 31208-4325**

|                        |                   |                   |                |
|------------------------|-------------------|-------------------|----------------|
| <b>Entered Date</b>    | <b>Created By</b> | <b>Customer #</b> | <b>Quote #</b> |
| 8/6/25                 | AR01              | 70000624          | 1125566-00     |
| <b>Expiration Date</b> | <b>PO #</b>       | <b>Page #</b>     |                |
| 8/16/25                | 6006 BEARINGS     | 1                 |                |



|  |  |  |
|--|--|--|
| <b>Bill To</b><br>SHIP8 INC<br>ATTN: A/P<br>45875 NORTHPORT LOOP E<br>FREMONT, CA 94538-6414 | <b>Ship To</b><br>SHIP8 INC<br>550 NORTHPORT PKWY<br><br>PORT WENTWORTH, GA 31407-9286 | <b>Correspondence To</b><br>B&D - Savannah<br>2811 W BAY ST<br><br>SAVANNAH, GA 31408-3403 |
|--|--|--|

|                     |            |                |              |
|---------------------|------------|----------------|--------------|
| <b>Instructions</b> |            |                |              |
| <b>Ship Point</b>   | <b>Via</b> | <b>Shipped</b> | <b>Terms</b> |
| B&D - Savannah      | UPS GROUND |                | INV DTE +30  |

|              |
|--------------|
| <b>Notes</b> |
|              |

| Line     | Product and Description  | Order Quantity              | Qty UM       | Unit Price      | Amount(Net)   |
|----------|--|-----------------------------|--------------|-----------------|---------------|
| 1        | NAC6006ZZEC3<br>BEARING<br>6006ZZEC3<br>NACHI STOCK, 2-3 DAYS UPS GRD. THANK YOU | 60.00                       | EA           | 12.60           | 756.00        |
| <b>1</b> | <b>Lines Total</b>   | <b>Total Order Quantity</b> | <b>60.00</b> | <b>Subtotal</b> | <b>756.00</b> |
|          |  |                             |              | <b>Taxes</b>    | <b>52.92</b>  |
|          |  |                             |              | <b>Total</b>    | <b>808.92</b> |

A processing fee of 3.5% will be applied to all credit card transactions.









# Quote\_1125566-00-Adobe

Final Audit Report

2025-08-07

|                 |   |
|-----------------|---|
| Created:        | 2025-08-07                                  |
| By:             | Angele White (angele.white@ship8.com)       |
| Status:         | Signed                                      |
| Transaction ID: | CBJCHBCAABAAMt6lge6Uf-IwkLgEScZ0BC7SIKj10bV |

## "Quote\_1125566-00-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-08-07 - 6:45:18 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-08-07 - 6:45:22 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-08-07 - 6:45:23 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-08-07 - 9:02:11 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-08-07 - 9:02:25 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-08-07 - 9:25:24 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-08-07 - 9:25:46 PM GMT - Time Source: server
-  Agreement completed.  
2025-08-07 - 9:25:46 PM GMT



**NACHI AMERICA INC  
BEARINGS DIVISION**

715 PUSHVILLE ROAD GREENWOOD, IN 46143  
TEL#: 888-340-2747 FAX#: 888-734-1206  
www.nachiamerica.com

# PACKING SLIP

|                  |           |
|------------------|-----------|
| Number           | Page      |
| <b>602175697</b> | <b>1</b>  |
| Date             | Terms     |
| <b>8/08/25</b>   | <b>75</b> |



**Sold to:** 33549005  
AD-B & D TECHNOLOGIES-MP  
P.O. BOX 4325  
MACON, GA  
ATTN: ACCTS. PAYABLE 31208-4325  
  
TEL#: 478-746-7623

**Ship to:** 33549696  
SHIPB INC  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA  
31407-9286  
  
TEL#: 478-746-7623 Attn:

|                |                    |           |          |           |                        |     |
|----------------|--------------------|-----------|----------|-----------|------------------------|-----|
| Customer PO No | Order Date         | Order No  | Quote No | Carrier   | Ship VIA               | Frt |
| 111936-00-14   | 8/08/25            | 100962843 |          | UPS       | GROUND COLLECT 312-E38 | C   |
| Tracking No    | Customer Ref. No   | Sales Rep | CSR      | FOB       |                        |     |
|                | 25080843-C JENKINS | A3290     | MBEN     | FOB NACHI |                        |     |

| Line No                   | Item Number/ Description | UM | Ordered / BO | Shipped | Weight   |
|---------------------------|--------------------------|----|--------------|---------|----------|
| 1                         | 6006 ZZE C3 NTI BXMM     | EA | 60.00        | 60.00 ✓ | 15.60 LB |
| .00<br>COO: UNITED STATES |                          |    |              |         |          |

*Rec  
8-13-25  
CA*

*Christine Jenkins*

|  |                              |
|--|------------------------------|
| Terms: <b>NET 75 DAYS</b>                            | <b>Total Quantity:</b> 60.00 |
| <b>Discrepancies must be reported within 48 hrs.</b> | <b>Total Weight:</b> 16.00   |

# Invoice 1125566-00



SERVING INDUSTRY SINCE 1947

### Remittance Address

B&D INDUSTRIAL, INC  
PO BOX 16922  
ATLANTA, GA 30321-0922

For remit advices or inquiries:  
[Payments@bdindustrial.com](mailto:Payments@bdindustrial.com)  
(478) 746-7623

### Bill To

SHIP8 INC  
ATTN: A/P  
45875 NORTHPORT LOOP E  
FREMONT, CA 94538-6414

### Ship To

SHIP8 INC  
550 NORTHPORT PKWY  
  
PORT WENTWORTH, GA 31407-9286



| Invoice Date | Sales Rep | Customer # | Invoice #  |
|--------------|-----------|------------|------------|
| 8/18/25      | 1340      | 700000624  | 1125566-00 |
| PO Date      | PO #      |            |            |
| 8/8/25       | 25080843  |            |            |

### Instructions

| Ship Point     | Via        | Shipped | Terms       | Package ID |
|----------------|------------|---------|-------------|------------|
| B&D - Savannah | UPS GROUND | 8/18/25 | INV DTE +30 |            |

### Notes

| Line | Product and Description                                    | Order Quantity | Backorder Quantity | Shipped Quantity | Qty UM | Unit Price | Amount(Net) |
|------|--|----------------|--------------------|------------------|--------|------------|-------------|
| 1    | NAC6006ZZEC3<br>BEARING<br>6006ZZEC3<br>** Direct Order ** | 60.00          | 0.00               | 60.00            | EA     | 12.60      | 756.00      |

|                                   |               |
|-----------------------------------|---------------|
| <b>Subtotal</b>                   | <b>756.00</b> |
| <b>Freight Out &amp; Handling</b> | <b>23.74</b>  |
| <b>Taxes</b>                      | <b>54.58</b>  |
| <b>Total</b>                      | <b>834.32</b> |

A processing fee of 3.5% will be applied to all credit card transactions.