

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

DOD35A15R14

Tigear-2 Reducer

The purpose for this
request is t

1

2.00 Each

2,419.40

9-25

SMN.

Total Extended Price =



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

Entered Date	Created By	Customer #	Quote #
9/3/25	AR01	70000624	1130092-00
Expiration Date	PO #	Page #	
9/13/25	DODGE TIGEAR - JAMES	1	



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

Instructions			
Ship Point	Via	Shipped	Terms
B&D - Savannah	MOTOR FRT		INV DTE +30

Notes

Line	Product and Description	Order Quantity	Qty UM	Unit Price	Amount(Net)
1	DOD35A15R14 TIGEAR-2 REDUCER DODGE STOCK, 1 WEEK OR LESS. THANK YOU	1.00	EA	2,419.40	2,419.40
1	Lines Total	Total Order Quantity	1.00	Subtotal	2,419.40
				Taxes	169.36
				Total	2,588.76

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








Quote_1130092-00-Adobe

Final Audit Report

2025-09-17

Created:	2025-09-17
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	OBJCHBCAABAAPws8y0wVEGdTSQILig1A5FOH3sxXApl6

"Quote_1130092-00-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-09-17 - 12:25:21 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-09-17 - 12:25:24 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-09-17 - 12:25:24 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-09-17 - 12:55:23 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-09-17 - 12:55:50 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-09-17 - 5:52:22 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-09-17 - 5:52:37 PM GMT - Time Source: server
-  Agreement completed.
2025-09-17 - 5:52:37 PM GMT

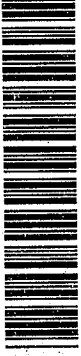


PACKING SLIP

DATE 09192025
TIME 14:32

PAGE 1

PACKAGE NO (S)
864586105



SUPPLIER Dodge Industrial, Inc. 139 Cox Avenue Crossville TN 38555		MARK FOR ATTN: CHRISTINE JENKINS/25091023 ATTENTION TO		DELIVERY ADDRESS SHIP8 INC 550 NORTHPORT PKWY Port Wentworth, GA 31407 USA		
CUSTOMER NUMBER 0000180900	FREIGHT CODE PrePaid	TMC CODE DESCRIPTION AAA EX Knoxville Ground	SHIPMENT ID 921295616	PACKED BY ALEX13946	NET WT (LB) 230.0	GROSS WT 257.0
ORDER NUMBER - ITEM NUMBER 2201100729 2301695716 10	PART OR WHSE INTERNAL PART NO. DESCRIPTION 35A15R14 35A15R14 TIGEAR-2 REDUCER	WEIGHT (LBS) 230.0	QUANTITY 2 ✓	ENTERED BY Red Prairie / Radio Beacon	NET WT (KG) 104.3	GROSS WT 116.6
				CUSTOMER PO CUSTOMER PART NO. 117516-00-14 PO LINE #: 1		

Handwritten note:
 9-25-14
 Jenkins

Invoice 1130092-00



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
 (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
 TAG PO # 25091023
 PORT WENTWORTH, GA 31407-9286



Invoice Date	Sales Rep	Customer #	Invoice #
9/23/25	1340	700000624	1130092-00
PO Date	PO #		
9/19/25	25091023		

Instructions

Ship Point	Via	Shipped	Terms	Package ID
B&D - Savannah	MOTOR FRT	9/23/25	INV DTE +30	

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Amount(Net)
1	DOD35A15R14 TIGEAR-2 REDUCER ** Direct Order **	2.00	0.00	2.00	EA	2,419.40	4,838.80

Subtotal	4,838.80
Freight Out & Handling	143.44
Taxes	348.75
Total	5,330.99

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