

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

PO No. 25091025
PO Date 09/19/2025
Page 1 OF 1

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	SMCXP-2B50A-G38MF-061	Suction cup w/fitting	40.00	Each	41.04	

10-2 JML

Total Extended Price =

Quote



SERVING INDUSTRY SINCE 1947

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

Entered Date	Created By	Customer #	Quote #
9/12/25	BO02	70000624	1131693-00
Expiration Date		PO #	Page #
9/22/25			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	UPS GROUND		INV DTE +30

Notes

Line	Product and Description	Order Quantity	Qty UM	Unit Price	Amount(Net)
1	SMCXP-2B50A-G38MDF-061 EDCO SUCTION CUP W/FITTING LEAD TIME: 2 WEEKS	40.00	each	41.04	1,641.60
1	Lines Total	Total Order Quantity		Subtotal	1,641.60
				Taxes	114.91
				Total	1,756.51

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









Quote_1131693-00-Adobe

Final Audit Report

2025-09-18

Created:	2025-09-18
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsYSor1B3tFWSd9V94mNcNnK7MmZl7

"Quote_1131693-00-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-09-18 - 12:50:29 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-09-18 - 12:50:32 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-09-18 - 12:50:32 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-09-18 - 12:53:12 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-09-18 - 12:53:41 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)
2025-09-18 - 1:00:52 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-09-18 - 1:01:12 PM GMT - Time Source: server
-  Agreement completed.
2025-09-18 - 1:01:12 PM GMT





PACKING LIST

Invoice Number	
30389822	
Invoice Date	Page
10/01/2025 13:04:29	1 of 1
ORDER NUMBER	
10384878	

BILL B&D Technologies
TO: Attn: A/P #15743
 P.O. Box 4325
 Macon, GA 31208-4325
 USA
 478-746-7623

SHIP Ship8 Inc
TO: 550 Northport Pkwy
 Port Wentworth, GA 31407-9286
 USA

Attn: Accounts Payable

Ordered By: Scott Stephens

Customer ID: 1000495

PO NUMBER		CARRIER		NET DUE DATE
117605-00-14		UPS		10/31/2025
ORDER DATE	PICK TICKET NO	TAKER		
09/23/2025 16:35:32	20402650	SSTANLEY sstanley@scotteq.com		
QUANTITIES				UOM
Ordered	Shipped	Remaining	Disp.	UNIT SIZE

Delivery Instructions:

Carrier: UPS

Tracking #: 1Z2151730356391912

40.00	40.00	0.00	XP-2B50A-G38MDF-061	EA	1.0
			Edco Suction Cup with Fitting		

Total Lines: 1
 Total Pieces: 40.00 ✓
 Total Weight: 0

*Rec in full
 10-2-25
 CA*

25091025

Scott Equipment Company, Inc. • 10800 Twin Lakes Pkwy. • Charlotte, NC 28269 • USA
 local: 704-875-1611 • <http://www.scotteq.com> • email: sales@scotteq.com

Invoice 1131693-00



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 PORT WENTWORTH, GA 31407-9286



Invoice Date	Sales Rep	Customer #	Invoice #
10/2/25	1340	700000624	1131693-00
PO Date	PO #		
9/22/25	25091025		

Instructions				
Ship Point	Via	Shipped	Terms	Package ID
B&D - Savannah	UPS GROUND	10/2/25	INV DTE +30	

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Amount(Net)
1	SMCXP-2B50A-G38MDF-061 EDCO SUCTION CUP WFITTING ** Direct Order **	40.00	0.00	40.00	each	41.04	1,641.60

Subtotal	1,641.60
Freight Out & Handling	21.59
Taxes	116.42
Total	1,779.61

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