

SHIP8, INC.

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

PO No.

25111274

PO Date

11/05/2025

Page

1 OF 1

ORDER FROM

100156

SOUTHEAST INDUSTRIAL EQUIPMENT, INC.
 P.O. BOX 63230
 CHARLOTTE, NC 28263

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	00590-53548-71	Nut Locking	1.00	Each	2.40	2.40
2	00590-53784-71	Kit Bearing Set	1.00	Each	43.78	43.78
3	00590-53546-71	Seal Lip	10.00	Each	27.10	27.10
4	MSC023 - SHIPPING/FREIGHT	MSC023 - SHIPPING/FREIGHT	1.00	Each	41.00	41.00

EMV.

see 40610

EMV 40610

Total Extended Price =




11042025-SD2-tf_414834-Adobe

Final Audit Report

2025-11-04

Created:	2025-11-04
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAHLMdeuX9m3oMAgKdNnhUcWemXEFW5ul5

"11042025-SD2-tf_414834-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-11-04 - 6:22:27 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-11-04 - 6:22:32 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-11-04 - 6:23:39 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-11-04 - 6:23:57 PM GMT - Time Source: server
-  Agreement completed.
2025-11-04 - 6:23:57 PM GMT

REC
in Full


Southeast Industrial Equipment, Inc.
 55 Coleman Blvd.
 Pooler, GA 31322

Phone (912)965-9191, Fax (912)965-9292

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PAGE 01

ORDER# 07P7120171

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 SHIP8 INC
 45875 NORTHPORT LOOP EAS
 ATTN: MENCHIE FELICIANO
 FREMONT, CA 94538

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 SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA31407

F.O.B.

SHIPPING POINT

NET 010
 TERMS:

CUSTOMER ORDER NO.		SALESMAN	DATE SHIPPED	VIA	DATE	PPD.	COL.
25111274		174		UPS	10/24/25	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL	
4	4		T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM"			
				00590-53546-71 SEAL LIP	27.10	108.40	
				S P/O for Vend # 033100 (10.0 Parts)			
				*Ord: 10.0 on 11/05/25 exp 11/11/25			
				+ Recv: 6.0 on 11/06/25			
				+ Recv: 4.0 on 11/11/25			
				TOTAL MATERIAL		108.40	
				TOTAL SALES TAX		7.59	
				TOTAL ORDER		===== 115.99	

*Rec
 11-14-25
 CA*

ORIGINAL

Southeast Industrial Equipment, Inc.
 12200 Steele Creek Rd
 Charlotte, NC 28273

REMIT TO:
 P.O. BOX 541042
 ATLANTA GA 30353-4042

Phone (704)399-9700 Fax (704)393-1714

PAGE 01

INVOICE NUMBER 07P7120171

DATE 11/12/25

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SHIP8 INC
 45875 NORTHPORT LOOP EAS
 ATTN: MENCHIE FELICIANO
 FREMONT, CA 94538

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SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA31407

F.O.B.

SHIPPING POINT

TERMS: NET 010

CUSTOMER ORDER NO.		SALESMAN	DATE SHIPPED	VIA	PPD.	COL.
25111274		174	11/11/25	UPS	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
4	4		T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM" 00590-53546-71 SEAL LIP	27.10	108.40
				TOTAL MATERIAL		108.40
				SALES TAX		7.59
				INVOICE TOTAL		115.99

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PAGE 01

INVOICE NUMBER 07P7120170

DATE 11/11/25

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SHIP8 INC
 45875 NORTHPORT LOOP EAS
 ATTN: MENCHIE FELICIANO
 FREMONT, CA 94538

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SHIP8 INC
 550 NORTHPORT PKWY
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TERMS: NET 010

CUSTOMER ORDER NO.		SALESMAN	DATE SHIPPED	VIA	PPD.	COL.
25111274		174	11/11/25	UPS	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
1	1		T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM"		
1	1		T000	00590-53548-71 NUT LOCKING	2.40	2.40
10	6	4	T000	00590-53784-71 KIT BEARING SET INCL	43.78	43.78
1	1		4950	00590-53546-71 SEAL LIP	27.10	162.60
			2	SHIPPING & HANDLING	41.00	41.00
TOTAL MATERIAL						249.78
SALES TAX						17.48
INVOICE TOTAL						267.26

ORIGINAL