

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

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1

NAC6006ZZEC3

Bearing

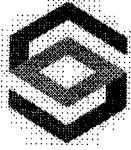
40.00

Each

9.61

11-12 *sol*

Total Extended Price =



SHIP8 INC.

DATE 11/7/2025
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME B & D Industrial, Inc.
 ADDRESS PO BOX 4325
Macon, Ga. 31208
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME James Burford
 ADDRESS 550 Northport Parkway
Port Wentworth, GA 31407
 CONTACT James Burford
 TEL NO. _____

Purchase Requisition Form

PARTS	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
					The purpose of this request is for parts for ASRS. Quotation #1140686	
NAC6006ZZEC3	Bearing	\$ 9.61	40	\$ 384.40		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 384.40		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford (11/07/2025 11:30:23 EST)
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 11/07/2025
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing.
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder.
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement.

Quote



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

Entered Date	Created By	Customer #	Quote #
11/7/25	BO02	700000624	1140686-00
Expiration Date	PO #	Page #	
11/17/25		1	



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	Correspondence To B&D - Savannah 2811 W BAY ST SAVANNAH, GA 31408-3403
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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	NAC6006ZZEC3 BEARING 6006ZZEC3	40.00	EA	9.61	384.40
1 Lines Total					
		Total Order Quantity	40.00	Subtotal	384.40
				Taxes	26.91
				Total	411.31

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






11072025-SD2-Quote_1140686-00-Adobe

Final Audit Report

2025-11-07

Created:	2025-11-07
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASIBJp3_voDGwxLK6S9a-iLjzLhLjxWQ

"11072025-SD2-Quote_1140686-00-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-11-07 - 4:20:24 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-11-07 - 4:20:27 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-11-07 - 4:29:56 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-11-07 - 4:30:29 PM GMT - Time Source: server
-  Agreement completed.
2025-11-07 - 4:30:29 PM GMT

NACHI

NACHIAMERICAINC
BEARINGS DIVISION

PACKING SLIP

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

Number	Page
602198034	1
Date	Terms
11/07/25	75



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
SHIP8 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	Fr
123876-00-14	11/07/25	100979390		UPS	GROUND COLLECT 312-E38	c
Tracking No	Customer Ref. No	Sales Rep	CSR	FOB		
	25111288	A3290	MBEN	FOB NACHI		

Line No	Item Number/ Description	UM	Ordered / BO	Shipped	Weight
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2025 PHYSICAL INVENTORY NOTICE. NACHI WILL BE CLOSED:
TOOLS & BEARINGS 11/14 12:00 P.M. ET - 11/17
MATERIALS 11/18 12:00 P.M. ET - 11/19
HYDRAULICS 11/19 12:00 P.M. ET - 11/20



1	6006 ZZE C3 NTI BXMM	EA	40.00	40.00	10.40 LB
	CPT#: 6006ZZEC3 EMRP NAC		.00		
		COO: UNITED STATES			

11-12-25
CA

Terms: NET 75 DAYS

Discrepancies must be reported within 48 hrs.

Total Quantity: 40.00

Total Weight: 10.00

Printed at 11/07/2025 14:30:14 ET

CUSTOMER COPY

Invoice 1140686-00



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 #
11/18/25	1340	700000624	1140686-00
PO Date	PO #		
11/7/25	25111288		

Instructions

Ship Point	Via	Shipped	Terms	Package ID
B&D - Savannah	UPS GROUND	11/18/25	INV DTE +30	

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Amount(Net)
1	NAC6006ZZEC3 BEARING 6006ZZEC3 ** Direct Order **	40.00	0.00	40.00	EA	9.61	384.40

Subtotal	384.40
Freight Out & Handling	23.64
Taxes	28.57
Total	436.61

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