

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

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

PO No.

26010086

PC Date

01/21/2026

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 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	00580-52930-71	Drive Tire	4.00	Each	313.11	
2	0006	Tire Install Comp	1.00	Each	544.92	

Handwritten initials/signature

Total Extended Price =

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

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

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PAGE 01

Q U O T E # 07P7655040

161680

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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

Taken By: MSG

TERMS: NET 010

QTY ORDERED		QTY SHIPPED		BACK ORDERED		PRODUCT CODE		DESCRIPTION		PRICE EACH		TOTAL	
CUSTOMER ORDER NO.				SALESMAN		DATE SHIPPED		VIA		DATE		PPD. COL.	
				174				UPS		01/15/26		X	
	4			4		T000		"VISIT US ON THE WEB AT WWW.SIELIFT.COM"					
								6BPU15 73418					
								00590-52930-71 DRIVE TIRE		313.11		1252.44	
								BA					
	1			1		N000		0006 TIRE INSTALL COMPL		544.92		544.92	
								TOTAL MATERIAL				1797.36	
								TOTAL SALES TAX				125.82	
								TOTAL ORDER				1923.18	
*** This Quote Expires 01/15/26 *** Quote Sent on: 01/15/26													









01162026-SD2-tf_440076-Adobe

Final Audit Report

2026-01-21

Created:	2026-01-21
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAk-4nVIY_BAJonVT-0bVK6W3vIGW_Y5Ym

"01162026-SD2-tf_440076-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2026-01-21 - 1:51:34 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-01-21 - 1:51:38 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-01-21 - 1:51:38 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-01-21 - 1:52:08 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-01-21 - 1:52:18 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-01-21 - 2:08:18 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-01-21 - 2:08:38 PM GMT - Time Source: server
-  Agreement completed.
2026-01-21 - 2:08:38 PM GMT

Re: Completed: You're copied on "01162026-SD2-tf_440076-Adobe"

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Fri 1/30/2026 11:38 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Complete



SHIP8INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth , GA , 31407

www.ship8.com

C: 912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Friday, January 30, 2026 11:37:23 AM

To: Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "01162026-SD2-tf_440076-Adobe"

Team

Has PO 26010086 been completed?



SHIP8INC.

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 07P7655040

DATE 01/29/26

161680

161682

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

SHIP TO
 SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA31407

F.O.B.

SHIPPING POINT

TERMS: NET 010

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26010086		174	01/29/26	UPS	X	
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				0006 TIRE INSTALL COMPLET	544.92	544.92
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				SALES TAX		125.82
				INVOICE TOTAL		1923.18

ORIGINAL