

**SHIP8, INC.**

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

PO No.

26020192

PO Date

02/12/2026

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	T000T09C4	00590-53480-71 WHEEL	4.00	Each		200.18
2	T000E04E2	00590-53545-71 BEARING BALL	18.00	Each		11.42
3	MSC023 - SHIPPING/FREIGHT	SHIPPING AND HANDLING	1.00	Each		41.00
4	NA	07P7853100	1.00	Each		0.00

Total Extended Price =



# SHIP8 INC.

DATE 2/12/2026  
 WHS LOCATION SD2  
 DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:  
 NAME **SOUTHEAST INDUSTRIAL**  
 ADDRESS **EQUIPMENT**  
 CONTACT  
 TEL NO.

SHIP TO:  
 NAME Ship8 Inc  
 ADDRESS 550 NORTHPORT  
 PARKWAY  
 CONTACT PORT WENTWORTH GA,  
 TEL NO. 31407  
 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
T000T09C4	00590-53480-71 WHEEL	200.18	4	800.72	07P7853100	
T000E04E2	00590-53545-71 BEARING BALL	11.42	18	205.56	STEER TIRES FOR THE TOYOTA'S	
	SHIPPING	41.00	1	41.00		
<b>ESTIMATED TOTAL</b>				1047.28		


Check box-if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

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

Signature:   
 James Burford (Feb 12, 2026 13:20:06 EST)  
 Email: james.burford@ship8.com

Signature:   
 Email: ron.capranos@ship8.com









# 2026 2 12 SD2 SIE TOYOTA

Final Audit Report

2026-02-12

Created:	2026-02-12
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAnqDm5kpROE8nIRIK6xKopwAJzsCVDqsz

## "2026 2 12 SD2 SIE TOYOTA" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-02-12 - 6:09:21 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-02-12 - 6:09:33 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-02-12 - 6:19:49 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-02-12 - 6:20:05 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-02-12 - 6:20:08 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-02-12 - 7:08:26 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-02-12 - 7:08:48 PM GMT - Time Source: server
-  Agreement completed.  
2026-02-12 - 7:08:48 PM GMT

# Southeast Industrial Equipment, Inc.

55 Coleman Blvd.  
Pooler, GA 31322

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

PAGE 01

ORDER# 07P7853100

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SHIP8 INC  
45875 NORTHPORT LOOP E  
FREMONT, CA 94538

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SHIP8 INC  
550 NORTHPORT PWKY  
PORT WENTWORTH, GA 31407

NET 010

F.O.B.

SHIPPING POINT

CUSTOMER ORDER NO. 26020192		SALESMAN 974	DATE SHIPPED	VIA UPS	DATE 02/12/26	PPD. X	COL.
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL	
				"VISIT US ON THE WEB AT WWW.SIELIFT.COM"			
				9BRU23 37063			
4	4		3/T000T09C4	00590-53480-71 WHEEL AD TORA - 07/25 ANE Trans 3.0 from Div 01 #01P7856210	200.18	800.72	
18	18		12/T000E04E2	00590-53545-71 BEARING BALL AE Trans 12.0 from Div 01 #01P7856210	11.42	205.56	
1	1		4950	2 AA SHIPPING & HANDLIN	41.00	41.00	
TOTAL MATERIAL						1047.28	
TOTAL SALES TAX						73.31	
TOTAL ORDER						1120.59	

\* PLEASE BRING BEARING BACK! (4)

**Received**

*Hand not 2/24/26*

ORIGINAL

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

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

**REMIT TO:**

P.O. Box 541042  
 Atlanta, GA 30353-4042

PAGE 01

INVOICE NUMBER 07P7853100

DATE 02/24/26

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 FREMONT, CA 94538

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SHIP8 INC  
 550 NORTHPORT PWKY  
 PORT WENTWORTH, GA 31407

F.O.B.

SHIPPING POINT

TERMS: NET 010

QTY ORDERED		QTY SHIPPED		BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL		
CUSTOMER ORDER NO. 26020192						SALESMAN 974	DATE SHIPPED 02/24/26	VIA UPS	PPD. X	COL.
						"VISIT US ON THE WEB AT WWW.SIELIFT.COM"				
						9BRU23 37063				
4	4				T000	00590-53480-71 WHEEL	200.18	800.72		
						TORA - 07/25 ANE				
18	18				T000	00590-53545-71 BEARING BALL	11.42	205.56		
1	1				4950 2	SHIPPING & HANDLING	41.00	41.00		
TOTAL MATERIAL								1047.28		
SALES TAX								73.31		
INVOICE TOTAL								1120.59		