

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Vendor Item Description

Vendor Item No.

Qty Ordered

UOM

Unit Price

Extended Price

1

00590-53947-71

TIRE, DRIVE 13.5X6

2.00

Each

386.98

2

MSCNOTES

PRESS /INSTALL

1.00

Each

300.00

Handwritten initials and a checkmark.

Total Extended Price =









2026 2 5 SD2 SIE 07P7800440

Final Audit Report

2026-02-06

Created:	2026-02-05
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA79V_AgVzGaFIOO8BrV_eMKYDpA7M3Qff

"2026 2 5 SD2 SIE 07P7800440" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-02-05 - 4:25:50 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-02-05 - 4:26:12 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
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-  Document e-signed by James Burford (james.burford@ship8.com)
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-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
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-  Agreement completed.
2026-02-06 - 12:16:07 PM GMT

Southeast Industrial Equipment, Inc.

55 Coleman Blvd.
Pooler, GA 31322

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

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Q U O T E # 07P7800440

043990

43991

SHIP TO

SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT, CA 94538

SHIP TO

SHIP8 INC
550 NORTHPORT PWKY
PORT WENTWORTH, GA 31407

F.O.B.

SHIPPING POINT

Taken By: MSG

TERMS: NET 010


CUSTOMER ORDER NO.		SALESMAN	DATE SHIPPED	VIA	DATE	PPD.	COL.
		974		UPS	02/05/26	X	
QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL	
2		2	T000	"VISIT US ON THE WEB AT WWW.SIELIFT.COM"			
				00590-53947-71 TIRE, DRIVE 13.5X6	386.98	773.96	
				BA			
				SEPT 2025 TORA RTN - ANE			
1		1	N000	0056 PRESS /INSTALL	300.00	300.00	
						TOTAL MATERIAL	
						1073.96	
						TOTAL SALES TAX	
						75.18	
						TOTAL ORDER	
						1149.14	
<p>*** This Quote Expires 02/05/26 *** Quote Sent on: 02/05/26</p>							

Re: Quote needed for 550 drive tires

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

Date Fri 2/6/2026 7:30 AM

To Patrick Andreshack <patrick.andreshack@ship8.com>; James Burford <james.burford@ship8.com>

 1 attachment (4 KB)

26020162.pdf;

PO 26020162 is attached



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

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

Sent: Thursday, February 5, 2026 11:20 AM

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

Subject: Fw: Quote needed for 550 drive tires

Team,

Can you create a purchase request for James and Ron to approve.

