

SHIP8, INC.

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

PO No. 26040405
 PO Date 04/02/2026
 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

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	00590-53456-71	LOAD WHEEL(5 X 3.6	14.00	Each	130.42	1825.88
2	00590-02893-71	BEARING	28.00	Each	13.42	375.76

4-19
4-9
see ↓

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 # 07P8181460

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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

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.
.				974		UPS	04/01/26	X
14		14		T000		"VISIT US ON THE WEB AT WWW.SIELIFT.COM" 9BDRU15 37165		
						00590-53456-71 LOAD WHEEL (5 X 3.6 AA TORA RTN 0825 - ANE	130.42	1825.88
28	20	8		T000	F05D2	00590-02893-71 BEARING AB	13.42	375.76
							TOTAL MATERIAL	2201.64
							TOTAL SALES TAX	154.11
							TOTAL ORDER	2355.75
<p>*** This Quote Expires 04/01/26 *** Quote Sent on: 04/01/26</p>								

Signature: 
James Burford (Apr 2, 2026 07:04:48 EDT)
Email: james.burford@ship8.com

Signature: *Ron Capranos*
Email: ron.capranos@ship8.com









2026 4 2 SD2 SIE Wheels

Final Audit Report

2026-04-02

Created:	2026-04-02
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAExcH1FaXUzWOEYatISWw-ZgwdBCTBDkk

"2026 4 2 SD2 SIE Wheels" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-04-02 - 10:50:28 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-04-02 - 10:50:45 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-04-02 - 11:04:15 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-04-02 - 11:04:48 AM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-04-02 - 11:04:50 AM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-04-02 - 12:09:13 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-04-02 - 12:09:58 PM GMT - Time Source: server
-  Agreement completed.
2026-04-02 - 12:09:58 PM GMT



THIN PARTS DISTRIBUTION CENTER
5560 S Co Rd 175 W
COLUMBUS
IN 47201

SHIPPING LIST

Processing Date :
04/02/2026

Page : 1

Dealer # : 70422

Delivery Note # : 86616264

Sold to :
70422
Southeast Industrial Equipment, Inc.
55 Coleman Blvd
Pooler
GA 31322-9538

Ship to :
70422
SHIP8
Attn: 26040405
550 Northport Pkwy
Port Wentworth
GA 31407-9286

Order types: Stock Order
Carrier : R and L

Shipping Details

Ordered Part #	Qty. Order	Qty. Ship	Qty. B/O	Description	Sales order / Dealer PO	Advice / ISC Codes	Unit Price	Ext. Price
00590-02893-71	28	28	28	BEARING.	131496125			
HU: 17462985				Cust. Bin:	07PT15324			



28 or
rec-24
4-9-24
C.A.

Shipping Wt.: 142.940 LB
No. of Packages: 1
Handling Unit #
17462985

Freight Tracking #

rec 14 load wheels on
4-14-26 C.A.

Note: Freight Billing is based on Dimensional Weight.
Disclaimer: The Parts/Material Total does not represent the final total. Any surcharge, handling fee, sales tax, discounts and other charges are not reflected in this document. The invoice, sent Advice Code explanations:

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 07P8181460

DATE 04/02/26

43990

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

TERMS: NET 010

QTY ORDERED		QTY SHIPPED		BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
CUSTOMER ORDER NO. 26040405				SALESMAN 974		DATE SHIPPED 04/02/26	VIA UPS	
						"VISIT US ON THE WEB AT WWW.SIELIFT.COM"		
						9BDRU15 37165		
14	14			T000	00590-53456-71	LOAD WHEEL(5 X 3.63	130.42	1825.88
						TORA RTN 0825 - ANE		
28	28			T000	00590-02893-71	BEARING	13.42	375.76
TOTAL MATERIAL								2201.64
SALES TAX								154.11
INVOICE TOTAL								2355.75