

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

Amiucp209-27

Pillow Block

6.00

Each

55.20

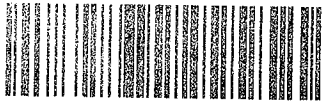
JMU.

Total Extended Price =

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



Entered Date	Created By	Customer #	Quote #
5/6/26	AR01	70000624	1168090-00
Expiration Date	PO #	Page #	
5/16/26	2 BOLT PILLOW BLOCK	1	



Bill To	Ship To	Correspondence To
SHIP8 INC ATTN: A/P 45875 NORTHPORT LOOP E FREMONT, CA 94538-6414	SHIP8 INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286	B&D - Savannah 2811 W BAY ST SAVANNAH, GA 31408-3403 (912) 964-1927

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	AMIUCP209-27 PILLOW BLOCK AMI STOCK IN GA, 1-2 DAYS UPS GRD. THANK YOU	6.00	EA	55.20	331.20
1	Lines Total	Total Order Quantity	6.00	Subtotal	331.20
				Taxes	23.19
				Total	354.39

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



05062026-SD2-Quote_1168090-00-B&D

Final Audit Report

2026-05-06

Created:	2026-05-06
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGj-ELYY1XOQOPNfkPvh4uypdH_d12Z84

"05062026-SD2-Quote_1168090-00-B&D" History

-  Document created by Angele White (angele.white@ship8.com)
2026-05-06 - 5:49:10 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-05-06 - 5:49:16 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-05-06 - 6:29:38 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-05-06 - 6:29:49 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Agreement completed.
2026-05-06 - 6:29:49 PM GMT



PICK TICKET

SO 1557989



Open

FOB POINT Atlanta, GA
SHIP VIA Manual UPS Ground
Total Weight (LB): 34.2

BILL TO:
 B & D TECHNOLOGIES
 2811 WEST BAY STREET
 SAVANNAH GA 31408
 United States of America
 Attn: B & D INDUSTRIAL

SHIP TO:
 SHIP8 INC
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407-9286
 United States of America
 Attn: TAG: 26050549

Cust PO Nbr.: 146890-00-14

Order Date: 5/11/2026
Delivery Date: 5/12/2026
Customer ID: BEA143
Customer PO Number: 146890-00-14
Currency: USD
CSR: Karen Ramos
Shipping Terms: Third Party Billing
 312E38

NOTE:

BILL TO
 B&D - Savannah
 2811 W BAY ST
 SAVANNAH, GA 31408-3403

 TAG: 26050549
 DIRECT SHIP

NO.	ITEM	QTY.	UOM	PROD ORDER	TO SHIP	SHIP DATE	PICKED	LOCATION
1	UCP209-27: 1-11/16" WIDE SET SCREW PILLOW BLOCK	6	EA		6.00	5/12/2026		E-21

Box: P208

Handwritten: 5-19-26

Invoice 1168090-00



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 #
5/12/26	1340	700000624	1168090-00
PO Date	PO #		
5/11/26	26050549		

Instructions				
Ship Point	Via	Shipped	Terms	Package ID
B&D - Savannah	UPS GROUND	5/12/26	INV DTE +30	

Notes

Line	Product and Description	Order Quantity	Backorder Quantity	Shipped Quantity	Qty UM	Unit Price	Amount(Net)
1	AMIUCP209-27 PILLOW BLOCK ** Direct Order **	6.00	0.00	6.00	EA	55.20	331.20

Subtotal	331.20
Freight Out & Handling	53.47
Taxes	26.93
Total	411.60

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