

SHIP8, INC.

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

PO No. 25091076
PO Date 09/29/2025
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 EQU001 - FORKLIFT Load Wheels

16.00

Each

81.51

9-30

Total Extended Price =

To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Quote for Load wheels for the 550 location

Christine

I am on PTO and did not bring my laptop. I am unable to sign on my iPhone with this new adobe. So I will approve via email.

Please keep all of the requests together and I will approve them all on Friday afternoon.

In the meantime I will review and approve each be email as I get to them, without a signature so we don't hold things up.

Ron

On Sep 29, 2025, at 9:09 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Hi Ron

When you get a chance can you please approve the attached req form for load wheels at SD2.

<Outlook-g4bpnqaf.png>

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825
<https://ship8.com/>

From: James Burford <james.burford@ship8.com>
Sent: Monday, September 29, 2025 8:49 AM

PURCHASE ORDER

SHIP8, INC.

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FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25091076

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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	UCM	Unit Price	Extended Price
1	EQU001	FORKLIFT Load Wheels	16.00	Each	81.51	1,304.16

Ron Capranos 10/07/25

Total Extended Price = 1,304.16

Northeast Industrial Equipment, Inc.
 Coleman Blvd.
 Dover, GA 31322

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

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PAGE 01

ORDER# 07P6879780

161680

161682

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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

NET 010
 TERMS:

CUSTOMER ORDER NO. 25091076	SALESMAN 174	DATE SHIPPED	VIA UPS	DATE 09/19/25	PPD. X	COL.
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QTY ORDERED	QTY SHIPPED	BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
16	16		T000T08F2	"VISIT US ON THE WEB AT WWW.SIELIFT.COM" 00590-53455-71 LOAD WHEEL(5 X 3.6 AF TORA RTN 0825 - ANE Trans 6.0 from Div 01 #01P6935230	81.51	1304.16
1	1		4950	2 SHIPPING & HANDLIN AA	41.00	41.00
TOTAL MATERIAL						1345.16
TOTAL SALES TAX						94.16
TOTAL ORDER						1439.32

PA A
REC
09/30/2025

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 07P6879780

DATE 09/30/25

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

Taken By: MSG

TERMS: NET 010

QTY ORDERED		QTY SHIPPED		BACK ORDERED	PRODUCT CODE	DESCRIPTION	PRICE EACH	TOTAL
16		16			T000	00590-53455-71 LOAD WHEEL (5 X 3.63	81.51	1304.16
1		1			4950 2	TORA RTN 0825 - ANE SHIPPING & HANDLING	41.00	41.00
TOTAL MATERIAL								1345.16
SALES TAX								94.16
INVOICE TOTAL								1439.32

CUSTOMER ORDER NO.
25091076

SALESMAN
174

DATE SHIPPED
09/30/25

VIA
UPS

PPD. COL.
X