

SHIP8, INC.

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

PO No. 26040409

PO Date 04/02/2026

Page 1 OF 1

ORDER FROM
100820

ATLANTIC EQUIPMENT LEASING LLC
JACKSONVILLE, FL 32220

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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	102087BXW	KIT-BUTTON & PIN	5.00	Each	18.01	

6.23
need Inv.

Total Extended Price =






2026 4 2 SD3 Atlantic

Final Audit Report

2026-04-02

Created:	2026-04-02
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA2OsCHark9u5PPZ-X-AyKWen-nj6MTI7Y

"2026 4 2 SD3 Atlantic" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-04-02 - 1:38:38 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-04-02 - 1:38:55 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-04-02 - 1:39:47 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-04-02 - 1:40:24 PM GMT - Time Source: server
-  Agreement completed.
2026-04-02 - 1:40:24 PM GMT

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
Garden City, GA 31408
Phone: 912-358-9000
www.kwjax.com

PARTS QUOTE

Quote: 1798
Date / Time: 4/1/2026 9:59:22AM
Customer: 1107
Branch: 4
Quote Total: \$96.35

Bill To: SHIP8, INC.
45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538

Ship To: SHIP8, INC.
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407
Office Phone: 510-490-9788
Email: AP.SHIP8@SHIP8.COM

Office: 510-490-9788 Email: AP.SHIP8@SHIP8.COM

Customer P/O:		Inside Slsm: enelms				
Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Extended Price
BXW	102087BXW	KIT-BUTTON & PIN	EA	5	18.01	90.05

Customer Tax ID: 87-2962099

Quote

Quote Subtotal:	\$90.05
Total Tax:	\$6.30
Quote Total:	\$96.35

Remit To:

Atlantic Equipment Leasing LLC
1121 Suemac Road
Jacksonville, FL 32254

I hereby agree to the repairs and or sales above and have read, understand and agree to the terms and conditions at www.kwjax.com addressing returns, warranties, payment terms and fees. If paying by credit card, I authorize to charge my credit card for the entire amount included on this invoice.

X _____

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
Garden City, GA 31408
Phone: 912-358-9000
www.kwjax.com

Invoice: **04041833P**
Date / Time: 6/22/2026 3:38:00PM
Parts Order: 1833
Customer: 1107
Branch: 4
Invoice Total: \$96.35
*** Charge ***
Page 1 of 1

Bill To: SHIP8, INC.
45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538

Ship To: SHIP8, INC.
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407
Office Phone: 510-490-9788
Email: AP.SHIP8@SHIP8.COM

Customer P/O: 26040409 Invoiced By: enelms Delivery Method: Pickup

Supplier	Part / Misc	Description / Ref Number	U/M	Quantity	Price	Ext Price
BXW	102087BXW	KIT-BUTTON & PIN	EA	5	\$18.01	\$90.05

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax	\$6.30
Total:	\$6.30

Invoice Subtotal:	\$90.05
Total Tax:	\$6.30
Invoice Total:	\$96.35

<u>Payment Method:</u> Charge	<u>Payment Terms:</u> Net 30 Days	<u>Due Date:</u> 07/22/2026
----------------------------------	--------------------------------------	--------------------------------

Remit To: _____
Atlantic Equipment Leasing LLC
1121 Suemac Road
Jacksonville, FL 32254

I hereby agree to the repairs and or sales above and have read, understand and agree to the terms and conditions at www.kwjax.com addressing returns, warranties, payment terms and fees. If paying by credit card, I authorize to charge my credit card for the entire amount included on this invoice.

X _____