

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
26040405	04/02/2026	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	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	00590-53456-71	LOAD WHEEL(5 X 3.6	14.00	Each	130.42	1,825.88
2	00590-02893-71	BEARING	28.00	Each	13.42	375.76

**Total Extended Price = 2,201.64**