

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26040437	04/08/2026	1 OF 2

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	EQU005 - OTTAWA	Shop supplies	1.00	Each	47.40	47.40
2	EQU005 - OTTAWA	Filter-Oil Spin on 1-1/8-16	1.00	Each	17.99	17.99
3	EQU005 - OTTAWA	Filter-Fuel Spin on	1.00	Each	89.53	89.53
4	EQU005 - OTTAWA	SEPARATOR-FUEL/WATER	1.00	Each	103.41	103.41
5	EQU005 - OTTAWA	10W30 OIL	18.00	Each	6.38	114.84
6	EQU005 - OTTAWA	RED N TACKY 10X1/14.5	2.00	Each	10.15	20.30

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	EQU005 - OTTAWA	LABOR	1.00	Each	474.00	474.00

Total Extended Price = 867.47