

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26040506	04/28/2026	1 OF 1

ORDER FROM

101225

WEBB BROTHERS SERVICES LLC
3728 HWY 80 EAST
TWIN CITY, GA 30471
US

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	EQU021 - TRUCK	EQU021 - TRUCK for the repairment on the wheel cylinder for JT R2857	1.00	Each	2,010.32	2,010.32

Total Extended Price = 2,010.32