

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
25040420	04/28/2025	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	NA	ROAD CALL FOR LOSING AIR PRESSURE SHOP SUPPLIES	1.00	Each	15.80	15.80
2	NA	LABOR	1.00	Each	158.00	158.00
3	MSCNOTES	Shop Supplies	1.00	Each	15.00	15.00
4	MSCNOTES	LABOR	1.00	Each	150.00	150.00

Total Extended Price = 338.80