

**PURCHASE ORDER**

**SHIP8, INC.**

PO No.	PO Date	Page
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26060718	06/23/2026	1 OF 2
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ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

**ORDER FROM**

100820  
  
 ATLANTIC EQUIPMENT LEASING LLC  
  
 JACKSONVILLE, FL 32220

**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	RO 14315	SHOP SUPPLIES	1.00	Each	47.40	47.40
2	MSCNOTES	Filter, Oil spin	1.00	Each	21.58	21.58
3	MSCNOTES	SEPERATOR-FUEL/WATER	1.00	Each	103.41	103.41
4	MSCNOTES	10W30 OIL	18.00	Each	6.38	114.84
5	MSCNOTES	Red N Tacky 10X1/14.5	2.00	Each	12.18	24.36
6	MSCNOTES	Filter-Fuel Spin-On	1.00	Each	89.53	89.53

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

**Total Extended Price = 875.12**