

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
26060716	06/23/2026	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	RO 14820	SHOP SUPPLIES	1.00	Each	15.00	15.00
2	RO 14820	ELBOW HOSE	1.00	Each	97.55	97.55
3	RO 14820	COOLANT 50/50 JUG	4.00	Each	24.30	97.20
4	RO 14820	CLEANER BRK	2.00	Each	3.77	7.54
5	RO 14820	LABOR	1.00	Each	316.00	316.00
6	RO 14820	LABOR	1.00	Each	150.00	150.00

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	RO 14820	SHOP SUPPLIES	1.00	Each	31.60	31.60

**Total Extended Price = 714.89**