SHIP8, INC.

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

PO No.	PO Date	Page
23121417	12/05/2023	1 OF 1

ORDER FROM

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

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	074659-001	AXLE 1-3-24	10.00	Each	45.73	
2	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT	1.00	Each	25.00	

Total Extended Price =

Purchase Requisition Form

SHIP8INC.

DATE	12/5/2023
WHS LOCATION	SD3
DEPARTMENT	Maintenance

SUPPLIER / VENDOR:

NAME	Lift Power
ADDRESS	
CONTACT	
TEL NO.	

SHIP TO:

NAME	James Burford
ADDRESS	311 International Trade Port Wentworth, GA 31407
CONTACT	James Burford
TEL NO.	

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
074659-001	Axle	$ 45.73	10	$ 457.30	Reference Quote # 935004388	
	Freight	$ 25.00	1	$ 25.00		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
		ESTIMATED TOTAL		$ 482.30		

[X] Check box if attaching quote

REQUESTER SIGNATURE: _____ DATE: _____

WAREHOUSE DIRECTOR SIGNATURE: James Burford James Burford DATE: 12/5/2023

SHIP8 PRESIDENT SIGNATURE: _____ DATE: _____

E&E CONTROLLER SIGNATURE: _____ DATE: _____

IT AUTHORIZER (SOFTWARE & HARDWARE): _____ DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____

ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

- **OPEN ACCOUNT (VENDOR BILL)** → Provide **REQ #** to vendor for invoicing, submit approved requisition form to A/P for payment processing
- **COD / PREPAID** → Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- **COMPANY CREDIT CARD / CARD HOLDER** → Submit approved requisition form and receipt to Credit Card Holder
- **EMPLOYEE CREDIT CARD / CHECK** → Attach approved requisition form and receipt to employee's expense report for reimbursement.

LIFTPOWER
Industrial Trucks • Materials Handling Equipment
6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Quote # 935004388

Quote Date 12/5/2023
Terms - Net 30

Parts Counter Quote

Salesman: House CSSR *Writer:*

BILL TO: 7253
SHIP8 INC
45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

SHIP TO: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

PO # Needed	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
							0

12/5/2023 7:29:51 AM (Alexis Eason) - Eric emailed in request.

Rec'd 1-5-24

Part #	Whse	Description	Bin	Qty		Each	Extended
074659-001	SAV	AXLE	18C2	10	NA	45.73	**457.30**
Inbound Freight Estimate				1			**25.00**

Quote

This Quotation is valid for 30 days.
This Quotation is subject to +- 10% variation based on cost (Freight is only an estimate).

Sub Total	**$482.30**
Tax	**$33.76**
Total	**$516.06**

Gmail

Search in mail

99+

Mail

Chat

Spaces

Meet

Compose

Inbox 262

Starred

Snoozed

Sent

Drafts

More

Labels

PO Request for Lift Power - SD3 - Quote # 935004388

Inbox ×

James Burford

Christine, Please create a PO for the attached. James Burford Regional Facilities Director 311 International Trade Pkwy Port

4

Christine Jenkins

Good morning Team Can I please get a POD for PO 23121417? James attached the quote up top. Thank you

Eric Ard

to me, James, Patrick, Branden

We have received them but unable to locate the paper.

I will check on it. | Here you go. | I will send you a copy.

Reply | Reply all | Forward

Rec 1-3-24 CA

LIFTPOWER
ıdustrial Trucks • Materials Handling Equipment
801 Suemac Place
ıcksonville, FL 32254
)04) 783-0250 | Fax (904) 781-1451

Inv # 350023787
Reference # 935004388
Inv Date 12/15/2023
Terms - Net 30

Parts Counter Invoice

Salesman: House CSSR *Writer:*

ILL
O: 7253
SHIP8 INC
45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

SHIP
TO: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

D #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
3121417							0

2/5/2023 7:29:51 AM (Alexis Eason) - Eric emailed in request.

art #	*Whse*	*Description*	*Bin*	*Qty*	*BO*	*Shipped*	*Each*	*Extended*
74659-001	SAV	AXLE	18C2	10	0	10	45.73	**457.30**
Z4831220399859894 Inbound Frt 12/6CRO34903				1	0	1		**26.97**

Return Policy"

ll electrical or special ordered parts are non-returnable. Parts ordered from stock may be returned with a 25 % restocking charge.

voices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	**$484.27**
Tax	**$33.90**
Total	**$518.17**