

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24010084

PO Date 01/25/2024

Page 1 OF 1

ORDER FROM

1069
 LIFT POWER INC.
 JACKSONVILLE, FL 32254

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	300227-001	Float Assembly	30.00	Each	33.06	991.80
2	330227-006	Tubing 0.25in Dia 25ft	1.00	Each	124.44	124.44

1-30-24

1-30-24

Total Extended Price = 1,116.24

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Quote # 935004452

Quote Date 1/18/2024

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: 7256
SHIP8 INC
SD2
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788

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

ERIC EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	Each	Extended
300227-001	SAV	FLOAT ASSEMBLY	16G2	30 NA	33.06	991.80
300227-006	SAV	TUBING 0.25IN DIA 25FT LENG...	New	1 NA	124.44	124.44
Estimated Inbound Freight				1		35.00

Quote

This Quotation is valid for 30 days.

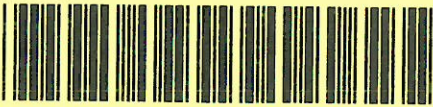

This Quotation is subject to +- 10% variation based on cost (Freight is only an estimate).

Sub Total	\$1,151.24
Tax	\$80.59
Total	\$1,231.83



Tel 419-629-2311
 Fax 419-629-2900
 crown.com

PACK LIST

Ship To: SHIP8 INC JAMES BURFORD 550 NORTHPORT PARKWAY Savannah GA 31407	Delivery:  83288657
Intermediate Consignee:	ECC Sales Order 10227759 ECC P O # 35035243 Total Weight 1.590 LB (0.721 KG) Total Volume 0.101 FT3 (0.003 M3) Carrier United Parcel Service
Sold To: Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322 Customer: 1700211000	Service Level UPS Ground INCO Terms PPD PrePaid Planned GI Date 2024-01-25 Ship Complete No ODO Number 2576556 

Special Instructions:

Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10 HU: F7466	300227-001	FLOAT ASSEMBLY	30 EA	1.200 LB (0.544 KG)	0.052 FT3 (0.001 M3)
20 HU: F7466	300227-006	TUBING 0.25IN DIA 25FT LENGTH	1 EA	0.390 LB (0.177 KG)	0.049 FT3 (0.001 M3)

PO#
24010084

Rec
1-30-24
CP

These commodities licensed for ultimate destination diversion contrary to U.S. Law prohibited. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept of Labor, issued under Section 14 thereof. We certify the prices above to be true and correct. Crown Equipment Corporation

Where Buyer and Crown have entered into and executed an agreement governing the transaction contemplated herein, the terms set forth in such agreement shall govern. Otherwise, to the extent applicable, Crown's Terms and Conditions of Sale available at crown.com are incorporated as if fully restated herein and govern the transaction described herein. Any different or additional terms or conditions in any order, proposal, acknowledgment form, or any other document of Buyer are hereby deemed material alterations and are null and void and superseded by these Terms and Conditions.

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Inv # 350024120
Reference # 935004452
Inv Date 1/29/2024
Terms - Net 30
Writer:

Parts Counter Invoice

Salesman: House CSSR

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

SHIP TO: 7256
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PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24010084							0

ERIC EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
300227-001	SAV	FLOAT ASSEMBLY	16G2	30	0	30	33.06	991.80
300227-006	SAV	TUBING 0.25IN DIA 25FT LENG...	New	1	0	1	124.44	124.44
1Z4831220398359640	Inbound Frt	1/29CRO35243		1	0	1		35.00

"Return Policy"

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

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

Sub Total	\$1,151.24
Tax	\$80.59
Total	\$1,231.83