

**SHIP8, INC.**

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

PO No. 23101165  
 PO Date 10/20/2023  
 Page 1 OF 2

**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**

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	076048-001	FITTING LUBRICATION	20.00	Each	1.24	24.80
2	060000-104	PIN ROLL	20.00	Each	1.43	28.60
3	073962-003	Axle Load Wheel <i>— removed - not in file</i>	15.00	Each	58.19	872.85
4	115033-302-88	WHEEL ASM 5x4.12x2.44x0.83	10.00	Each	38.75	387.50
5	322115	Pry Bar Set 6in & 18in	1.00	Each	44.60	44.60
6	322220	Punch and chisel set 8 piece	1.00	Each	103.48	103.48

**SHIP8, INC.**

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

PO No. 23101165  
PO Date 10/20/2023  
Page 2 OF 2

**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**

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
7	132502	Tool assembly	1.00	Each	34.73	34.73

Total Extended Price =

1,496.56





Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004303

Quote Date 10/12/2023

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 # Quote	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
							0

10/12/2023 12:38:16 PM (Alexis Eason) - Branden emailed in requesting quote .

Part #	Whse	Description	Bin	Qty	Each	Extended
100779	SAV	FITTING LUBRICATION	18B1	20	1.24	24.80
060000-081	SAV	PIN ROLL	15A2	20	1.43	28.60
116802	SAV	AXLE LOAD WHEEL	15C2	15 NA	58.19	872.85
083179-302-88	SAV	WHEEL ASM 4.00x2.50x2.047x0....32A		10	38.75	387.50
322115	SAV	PRY BAR SET 6IN AND 18IN	New	1 NA	44.60	44.60
322220	SAV	PUNCH AND CHISEL SET 8 PIECE	New	1 NA	103.48	103.48
132502	SAV	TOOL ASSEMBLY	New	1 NA	34.73	34.73

This Quotation is valid for 30 days.

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

Sub Total	<b>\$1,496.56</b>
Tax	<b>\$104.76</b>
Total	<b>\$1,601.32</b>

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Order # 350023433  
Reference # 935004303  
Open Date 10/20/2023  
Terms - Net 30

## Parts Counter Order

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 #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
23101165							0

10/12/2023 12:38:16 PM (Alexis Eason) - Branden emailed in requesting quote .

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060000-081	SAV	PIN ROLL	15A2	20	0	20 ✓	1.43	28.60
100779	SAV	FITTING LUBRICATION	18B1	20	0	20 ✓	1.24	24.80
083179-302-88	SAV	WHEEL ASM 4.00x2.50x2.047x0....	32A	10	0	10 ✓	38.75	387.50
116802	SAV	AXLE LOAD WHEEL	15C2	15	15	0 <del>removed</del>	58.19	0.00
132502	SAV	TOOL ASSEMBLY	New	1	0	1 ✓	34.73	34.73
322115	SAV	PRY BAR SET 6IN AND 18IN	New	1	0	1 ✓	44.60	44.60
322220	SAV	PUNCH AND CHISEL SET 8 PIECE	New	1	0	1 ✓	103.48	103.48
11-frt	JAX	Do not close / AXLE	New	1	1	0	0.02	0.00
1Z4831220390564487	INBOUND	FRT 10/23CRO34563		1	0	1 ✓		25.34

### "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.

10-25-2023  
BND

Sub Total	\$649.05
Tax	\$45.43
Total	\$694.48



Search in mail



99+

Compose

Mail

Inbox

193

PO Completed - PO# 23101165 - Removed a part due to backorder

Chat

Starred

1

Snoozed



James Burford  
to Christine

Confirmed completed - Please ensure that Part # 116882 is removed. I also just noticed that your part numbers

3

073962-003

Axle Load Wheel

*Removed*

Meet

More

Labels



**SHIP8 INC.**

James Burford

Regional Facilities Director

311 International Trade Pkwy

Port Wentworth, GA 31407

C:912.507.7881

Will do, thank you.

This has been fixed.

Done.

Reply

Forward

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350023433

Reference # 935004303

Inv Date 10/27/2023

Terms - Net 30

## Parts Counter Invoice

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 #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
23101165							0

10/27/2023 10:11:14 AM (Alexis Eason) - Per customer request, moved axles to 350023489.  
10/12/2023 12:38:16 PM (Alexis Eason) - Branden emailed in requesting quote .

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060000-081	SAV	PIN ROLL	15A2	20	0	20	1.43	28.60
100779	SAV	FITTING LUBRICATION	18B1	20	0	20	1.24	24.80
083179-302-88	SAV	WHEEL ASM 4.00x2.50x2.047x0....	32A	10	0	10	38.75	387.50
132502	SAV	TOOL ASSEMBLY	New	1	0	1	34.73	34.73
322115	SAV	PRY BAR SET 6IN AND 18IN	New	1	0	1	44.60	44.60
322220	SAV	PUNCH AND CHISEL SET 8 PIECE	New	1	0	1	103.48	103.48
1Z4831220390564487	INBOUND	FRT 10/23CRO34563		1	0	1		25.34

"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	<b>\$649.05</b>
Tax	<b>\$45.43</b>
Total	<b>\$694.48</b>