

SHIP8, INC.

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

PO No.
 23101112

PO Date
 10/13/2023

Page
 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

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	06400001	16x6x101/2, Super solid sm...	2.00	Each	185.71	371.42
2	1390	Tire Press	12.00	Each	5.39	64.68
3	ITD	Tire Disposal	2.00	Each	16.17	32.34
4	SS	SHOP SUPPLIES	1.00	Each	5.59	5.59
5	2002	SERVICE CALL	1.00	Each	69.30	69.30

Total Extended Price =

543.33



Industrial Trucks • Materials Handling Equipment

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

Quote # 935004305

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

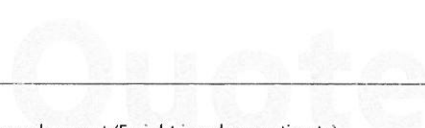
TO: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	C51000-50	9A214007	R1614	7285

QUOTE TO REPLACE STEER TIRES

CONTACT: JAMES, BRANDON, PAT

Part #	Whse	Description	Bin	Qty	Each	Extended
06400001	SAV	16X6X10-1/2 , SUPER SOLID SM...NON STOCK	New	2 NA	185.71	371.42
1390	SAV	TIRE PRESS	New	12 NA	5.39	64.68
ITD	SAV	TIRE DISPOSAL	New	2 NA	16.17	32.34
SS	SAV	SHOP SUPPLIES, GREASE	New	1 NA	5.59	5.59
2002	SAV	SERVICE CALL	New	1 NA	69.30	69.30



This Quotation is valid for 30 days.

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

Sub Total	\$543.33
Tax	\$38.03
Total	\$581.36



Search in mail



99+

Mail

Compose

192

Inbox

Chat

Starred

1

Snoozed

Spaces

Sent

Drafts

Meet

More

Labels

----- Forwarded message -----

From: **James Burford** <james.burford@ship8.com>

Date: Thu, Oct 26, 2023 at 9:49 AM

Subject: SAV3 - Lift Power PO's Completed Confirmation - ASAP Please

To: Branden Washington <branden.washington@ship8.com>, Patrick Andreshack <patrick.andreshack@ship8.com>

Branden, Pat & Eric,

Can yall confirm if these were completed. All PO#'s are attached for reference.

Lift Power

PO# 23090956 - Quote # 934004756

PO# 23090974 - Quote # 934004760

PO# 23091007 - Quote # 934004782

PO# 23091008 - Quote # 934004783

PO# 23101040 - Quote # 935004285

PO# 23101074 - Quote # 934004803

PO# 23101075 - Quote # 935004294

PO# 23101112 - Quote # 935004305

PO# 23101113 - Quote # 935004304

PO# 23101159 - Quote # 934004757

PO# 23101189 - Quote # 935004319



SHIP8 INC.

James Burford

Regional Facilities Director

311 International Trade Pkwy

Port Wentworth, GA 31407

C:912.507.7881

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350023378

Reference # 935004305

Inv Date 10/17/2023

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 # 23101112	Ship Via	FOB	Make CROWN	Model C51000-50	Serial # 9A214007	Unit # R1614	Meter 7285
-------------------------	----------	-----	---------------	--------------------	-----------------------------	------------------------	---------------

QUOTE TO REPLACE STEER TIRES

CONTACT: JAMES, BRANDON, PAT

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
06400001	SAV	16X6X10-1/2 , SUPER SOLID SM...	NON STOCK	2	0	2	185.71	371.42
1390	SAV	TIRE PRESS	New	12	0	12	5.39	64.68
2002	SAV	SERVICE CALL	New	1	0	1	69.30	69.30
ITD	SAV	TIRE DISPOSAL	New	2	0	2	16.17	32.34
SS	SAV	SHOP SUPPLIES, GREASE	New	1	0	1	5.59	5.59

"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	\$543.33
Tax	\$38.03
Total	\$581.36