

PURCHASE ORDER

SHIP8, INC.

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

PO No. 24020169

PO Date 02/14/2024

Page 1 OF 1

ORDER FROM

SHIP TO
 SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

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 | 363124-001 | Battery Cleaner Can <i>JW</i> | 60.00 | Each | 8.61 | 516.60 |
| 2 | 363125-001 | Battery Protector Can <i>JW</i> | 60.00 | Each | 12.30 | 738.00 |
| 3 | MSC023- | FREIGHT <i>JW</i> | 1.00 | Each | 40.00 | 40.00 |
| | SHIPPING/FREIGHT | | | | | |

Total Extended Price = 1,294.60



Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004490

Quote Date 2/7/2024

Terms - Net 30

Parts Counter Quote

Salesman: House CSSR

Writer:

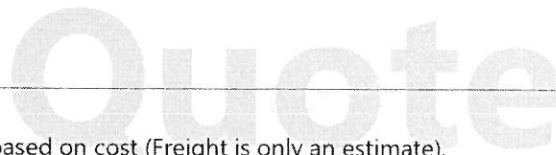
BILL
TO: 7253
 SHIP8 INC
 45875 NORTHPORT LOOP EAST
 Fremont, CA 94538
 510-490-9788

SHIP
TO: 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 |

Branden emailed for quote.

| Part # | Whse | Description | Bin | Qty | Each | Extended |
|--------------------------|------|-----------------------|-----|-------|-------|---------------|
| 363124-001 | SAV | BATTERY CLEANER CAN | 06B | 60 NA | 8.61 | 516.60 |
| 363125-001 | SAV | BATTERY PROTECTOR CAN | 06B | 60 NA | 12.30 | 738.00 |
| Inbound Freight Estimate | | | | 1 | | 40.00 |



This Quotation is valid for 30 days.

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

| | |
|-----------|-------------------|
| Sub Total | \$1,294.60 |
| Tax | \$90.62 |
| Total | \$1,385.22 |

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Order # 350024257
 Reference # 935004490
 Open Date 2/14/2024
 Terms - Net 30
 Writer:

Parts Counter Order

Salesman: House CSSR

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 |
|----------|----------|-----|------|-------|----------|--------|-------|
| 24020169 | | | | | | | 0 |

Branden emailed for quote.

| Part # | Whse | Description | Bin | Qty | BO | Shipped | Each | Extended |
|--------------------------|------|-----------------------|-----|-----|----|---------|-------|----------|
| 363124-001 | SAV | BATTERY CLEANER CAN | 06B | 60 | 0 | 60 | 8.61 | 516.60 |
| 363125-001 | SAV | BATTERY PROTECTOR CAN | 06B | 60 | 0 | 60 | 12.30 | 738.00 |
| Inbound Freight Estimate | | | | 1 | 0 | 1 | | 40.00 |

"Return Policy"

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



2-28-2024

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 | \$1,294.60 |
| Tax | \$90.62 |
| Total | \$1,385.22 |



Industrial Trucks • Materials Handling Equipment

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

Inv # 350024257
Reference # 935004490
Inv Date 2/28/2024
Terms - Net 30
Writer:

Parts Counter Invoice

Salesman: House CSSR

BILL TO:
PO: 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 |
|---------|----------|-----|------|-------|----------|--------|-------|
| 1020169 | | | | | | | 0 |

Order was emailed for quote.

| Part # | Whse | Description | Bin | Qty | BO | Shipped | Each | Extended |
|------------------------|------|-----------------------|-----|-----|----|---------|-------|----------|
| 33124-001 | SAV | BATTERY CLEANER CAN | 06B | 60 | 0 | 60 | 8.61 | 516.60 |
| 33125-001 | SAV | BATTERY PROTECTOR CAN | 06B | 60 | 0 | 60 | 12.30 | 738.00 |
| bound Freight Estimate | | | | 1 | 0 | 1 | | 40.00 |

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

| | |
|--------------|-------------------|
| Sub Total | \$1,294.60 |
| Tax | \$90.62 |
| Total | \$1,385.22 |