

SHIP8, INC.

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

PO No.

23111367

PO Date

1/28/2023

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	139491-002-0S	Module VCM SPAC <i>JW</i>	1.00	Each	901.32	
2	139491-002-NC	Module VCM SPAC Core Cost	1.00	Each	435.00	
3	FREIGHT	INBOUND FREIGHT <i>JW</i>	1.00	Each	35.00	

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004373

Quote Date 11/27/2023

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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
Quote Access 4			CROWN	SP3520-30	1A371591	OP28	7423

11/27/2023 7:09:03 AM (Alexis Eason) - Eric emailed in request for Access 4.

Part #	Whse	Description	Bin	Qty	Each	Extended
139491-002-05	SAV	MODULE VCM SPAC	New	1 NA	901.32	901.32
139491-002-NC	SAV	MODULE VCM SPAC CORE COST	New	1 NA	435.00	435.00
Inbound Freight Quote				1		35.00

This Quotation is valid for 30 days.

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

Sub Total	\$1,371.32
Tax	\$95.99
Total	\$1,467.31



Search in mail



- Compose
- Mail
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- Meet
- Inbox
- Starred
- Snoozed
- Sent
- Drafts
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Labels

324

PO Request for Lift Power - SD2 - Quote # 935004373

Inbox x



James Burford

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



Christine Jenkins

PO 23111367 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.507.7861



Christine Jenkins

James Was PO 23111367 received?



James Burford

to me

I have it marked as completed.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7861

Thank you.

Yes, we received it.

No, not yet.

Reply

Forward



Search in mail



- Compose
- Mail
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- Meet
- Inbox 318
- Starred
- Snoozed
- Sent
- Drafts 2
- More

Labels

PO Request for Lift Power - SD2 - Quote # 935004373

Inbox >



James Burford

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



Christine Jenkins

James I have an invoice for the module spac and freight but not the core cast.



James Burford

to me

Ok, if we returned the old part then the Core will be removed. So we probably gave them the old part.



SHIP8 INC

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

- Ok, thanks.
- Yes, it was!
- You are correct.

- Reply
- Forward

LIFTPOWER

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

Inv # 350023713
Reference # 935004373
Inv Date 11/30/2023
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: 7256
SHIP8 INC
SD2
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
23111367			CROWN	SP3520-30	1A371591	OP28	7423

11/27/2023 7:09:03 AM (Alexis Eason) - Eric emailed in request for Access 4.

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
139491-002-05	SAV	MODULE VCM SPAC	New	1	0	1	901.32	901.32
1Z4831220396293956	Inbound Frt	11/29CRO34846		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	\$936.32
Tax	\$65.54
Total	\$1,001.86