

SHIP8, INC.

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

PO No.

24010019

PO Date

01/08/2024

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	082021-302-88	Wheel ASM 6.00x2.75x3.149x0 <i>Inv. 3-12</i>	8.00	Each	67.89	
2	100462-302	Wheel 3.25x6.50x2.047x1.44 <i>Inv. 3-12</i>	8.00	Each	36.64	
3	127723-302-88	Wheel Caster ASM 8x4x2.83 <i>Inv. Rec 1-29-24</i>	8.00	Each	123.64	
4	MSC023-SHIPPING/FREIGHT	Freight <i>Inv. Rec 1-29-24</i>	1.00	Each	50.00	

Total Extended Price =



Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004425

Quote Date 1/3/2024

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

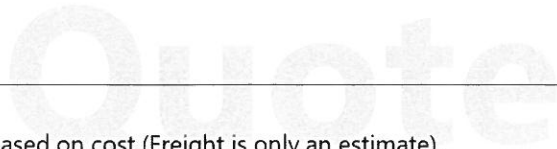
SHIP

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

1/3/2024 8:27:46 AM (Alexis Eason) - Branden emailed in for quote.

Part #	Whse	Description	Bin	Qty	Each	Extended
082021-302-88	SAV	WHEEL ASM 6.00x2.75x3.149x0....	32D	8	67.89	543.12
100462-302	SAV	WHEEL 3.25x6.50x2.047x1.44	32B	8	36.64	293.12
127723-302-88	SAV	WHEEL CASTER ASM 8x4x2.83	32E	8 NA	123.64	989.12
Inbound Freight Estimate				1		50.00



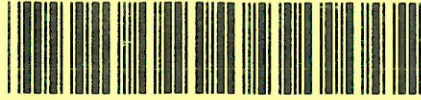

This Quotation is valid for 30 days.
This Quotation is subject to +- 10% variation based on cost (Freight is only an estimate).

Sub Total	\$1,875.36
Tax	\$131.28
Total	\$2,006.64



New Bremen, Ohio 45869 USA
 Tel 419-629-2311
 Fax 419-629-2900
 crown.com


PACK LIST

Ship To: SHIP8 INC JAMES BURFORD 311 INTERNATIONAL TRADE PARKWAY Savannah GA 31407	Delivery:  <p style="text-align: center; font-size: 24px;">83253892</p>
Intermediate Consignee:	ECC Sales Order 10222849 ECC P O # 35035107 Total Weight 126.080 LB (57.189 KG) Total Volume 1.185 FT3 (0.034 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 2024-01-15 Ship Complete No ODO Number 2539599 

Special Instructions:

Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	127723-302-88	WHEEL CASTER ASM 8x4x2.83	8 EA	126.080 LB (57.189 KG)	1.185 FT3 (0.034 M3)

HU: B5034, B5036, B5038, B5040

1-29-2024


PO#
 240 10019

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.

- Compose
- Inbox
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

316 PO Request for Lift Power - SD3 - Quote # 935004425 inbox x

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

C Christine Jenkins
PO 24010019 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O.912.

C Christine Jenkins
James Has PO 2410019 been received?

C Christine Jenkins
Team Has PO 24010019 (attached) been received in full?

C Christine Jenkins
follow up

Eric Ard
to me, James, sav.maint
Yes

Reply Reply all Forward

3-12-24
CA

LIFTPOWER

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

Inv # 350023967
Reference # 935004425
Inv Date 1/22/2024
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: 7255
SHIP8 INC
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100462-302	SAV	WHEEL 3.25x6.50x2.047x1.44	32B	8	0	8 ✓	36.64	293.12
127723-302-88	SAV	WHEEL CASTER ASM 8x4x2.83	32E	8	0	8 ✓	123.64	989.12
1Z4831220399331739		Inbound Frt 1/16CRO35107		1	0	1 ✓		145.12

"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	\$1,970.48
Tax	\$137.93
Total	\$2,108.41