

SHIP8, INC.

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

PO No.

24040378

PO Date

04/05/2024

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	115418S001	Switch POD Asm <i>4-9</i>	2.00	Each	189.75	
2	MSC023-	Freight <i>4-9</i>	1.00	Each	35.00	
	SHIPPING/FREIGHT					

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004575

Quote Date 4/4/2024

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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
NEED							0

ERIC EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	Each	Extended
115418S001	SAV	SWITCH POD ASM	17G3	2 NA	189.75	379.50
				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	\$414.50
Tax	\$29.02
Total	\$443.52



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

PACK LIST

Ship To: SHIP8 INC JAMES BURFORD 550 NORTHPORT PARKWAY Savannah GA 31407	Delivery:  83509754
Intermediate Consignee:	ECC Sales Order 10247680 ECC P O # 35035747 Total Weight 2.040 LB (0.925 KG) Total Volume 0.153 FT3 (0.004 M3) Carrier United Parcel Service
Sold To: Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322	Service Level UPS Ground INCO Terms PPD PrePaid Planned GI Date 2024-04-05 Ship Complete No
Customer: 1700211000	ODO Number 2809452 

Special Instructions:

Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10 HU: P5909	300227-003	FLOAT INPUT ASSEMBLY UNIVERSAL	4 EA	1.200 LB (0.544 KG)	0.022 FT3 (0.001 M3)
20 HU: P5909	300227-014	INPUT MALE COUPLING	20 EA	0.200 LB (0.091 KG)	0.087 FT3 (0.002 M3)
30 HU: P5909	115418S001	SWITCH POD ASM	2 EA	0.640 LB (0.290 KG)	0.045 FT3 (0.001 M3)

PO# 24040378

PO# 24040381

REC 9-24
4-CA

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.



Industrial Trucks • Materials Handling Equipment

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

Inv # 350024545
Reference # 935004575
Inv Date 4/25/2024
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:
7256
SHIP8 INC
SD2
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1040378							0

PRICE EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
154185001	SAV	SWITCH POD ASM	17G3	2	0	2	189.75	379.50
24831220399648988	Inbound	Frt 4/8CRO35747		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.

Parties in arrears or 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	\$414.50
Tax	\$29.02
Total	\$443.52