

**SHIP8, INC.**

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

PO No.

24040381

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	300227-003	Float Input Assembly Universal <i>4-9</i>	4.00	Each	135.72	
2	300227-014	MALE COUPLING <i>4-9</i>	20.00	Each	23.49	
3	11-PRESS	TIRE PRESS CHARGE	2.00	Each	43.14	
4	MSC023- SHIPPING/FREIGHT	Freight <i>4-9</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 # 935004561

Quote Date 3/28/2024

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 NUMBERS AND ALSO NEED 2 TIRES PRESSED AND SHIP8 HAS THE TIRES AND RIMS.

Part #	Whse	Description	Bin	Qty	Each	Extended
300227-003	SAV	FLOAT INPUT ASSEMBLY UNIVE...New		4 NA	135.72	542.88
300227-014	SAV	INPUT MALE COUPING	18D3	20 NA	23.49	469.80
11-PRESS	SAV	TIRE PRESS CHARGE	TIRE PRESS	2	43.14	86.28
Estimated Inbound Freight				1		35.00

This Quotation is valid for 30 days.


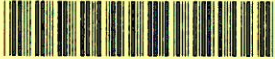
This Quotation is subject to +- 10% variation based on cost (Freight is only an estimate).

Sub Total	\$1,133.96
Tax	\$79.38
Total	\$1,213.34



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

# PACK LIST

<b>Ship To:</b> SHIP8 INC JAMES BURFORD 550 NORTHPORT PARKWAY Savannah GA 31407	<b>Delivery:</b>  <p style="text-align: center; font-size: 24px;"><b>83509754</b></p>
<b>Intermediate Consignee:</b>	<b>ECC Sales Order</b> 10247680 <b>ECC P O #</b> 35035747 <b>Total Weight</b> 2.040 LB ( 0.925 KG ) <b>Total Volume</b> 0.153 FT3 ( 0.004 M3 ) <b>Carrier</b> United Parcel Service <b>Service Level</b> UPS Ground <b>INCO Terms</b> PPD PrePaid <b>Planned GI Date</b> 2024-04-05 <b>Ship Complete</b> No <b>ODO Number</b> 2809452 
<b>Sold To:</b> Lift Power 1500 Jimmy DeLoach Pkwy Pooler GA 31322	
<b>Customer:</b> 1700211000	

**Special Instructions:**

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

PO# 24040378

PO# 24040381

REC 9-24  
4-9-24  
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.

Inv # 350024544  
 Reference # 935004561  
 Inv Date 4/25/2024  
 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:  
 7256  
 SHIP8 INC  
 SD2  
 550 NORTHPORT PKWY  
 Savannah, GA 31407  
 510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1040381							0

ERIC EMAILED IN WITH PART NUMBERS AND ALSO NEED 2 TIRES PRESSED AND SHIP8 HAS THE TIRES AND RIMS.

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
1-PRESS	SAV	TIRE PRESS CHARGE	TIRE PRESS	2	0	2	43.14	86.28
30227-003	SAV	FLOAT INPUT ASSEMBLY UNIVE...New		4	0	4	135.72	542.88
30227-014	SAV	INPUT MALE COUPLING	18D3	20	0	20	23.49	469.80
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.

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

Sub Total	<b>\$1,133.96</b>
Tax	<b>\$79.38</b>
Total	<b>\$1,213.34</b>