

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US

AP.SHIP8@SHIP8.COM

**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

PO No.

24050556

PO Date

05/23/2024

Page

1 OF 1

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

127589

Brush Kit

5.00

Each

134.36

*JMU*

2

MSC023-  
SHIPPING/FREIGHT

INBOUND FREIGHT QUOTE

1.00

Each

25.00

*JMU*

Total Extended Price =



# LIFTPOWER

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

Quote # 935004631

Quote Date 5/20/2024  
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
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ERIC REQUESTED PARTS

Part #	Whse	Description	Bin	Qty	Each	Extended
127589	SAV	BRUSH KIT	16G3	5 NA	134.36	671.80
ESTIMATED INBOUND FREIGHT				1		25.00

# Quote

This Quotation is valid for 30 days.



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

Sub Total	\$696.80
Tax	\$48.78
Total	\$745.58



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>  83660822			
<b>Intermediate Consignee:</b>		<b>ECC Sales Order</b>	10261192		
		<b>ECC P O #</b>	35036100		
		<b>Total Weight</b>	0.400 LB ( 0.181 KG )		
		<b>Total Volume</b>	0.058 FT3 ( 0.002 M3 )		
		<b>Carrier</b>	United Parcel Service		
<b>Sold To:</b> Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322		<b>Service Level</b>	UPS Ground		
		<b>INCO Terms</b>	PPD PrePaid		
		<b>Planned GI Date</b>	2024-05-24		
		<b>Ship Complete</b>	No		
<b>Customer:</b>	1700211000	<b>ODO Number</b>	2966435 		
<b>Special Instructions:</b>					
Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	127589	BRUSH KIT	5 EA	0.400 LB ( 0.181 KG )	0.058 FT3 ( 0.002 M3 )
HU: 81892892					

240 50556

Rec  
5-31-24  
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.

# LIFTPOWER

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

Inv # 350024842  
Reference # 935004631  
Inv Date 5/28/2024  
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

Part #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1050556							0

### ERIC REQUESTED PARTS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
27589	SAV	BRUSH KIT	16G3	5	0	5	134.36	671.80
24831220392904669	Inbound	Ert 5/28CRO36100		1	0	1		25.00

### 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 **\$696.80**  
Tax **\$48.78**  
Total **\$745.58**