

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No. 24060607 PO Date 06/04/2024 Page 1 OF 1

ORDER FROM

1069

SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

LIFT POWER INC.

JACKSONVILLE, FL 32254

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	2002	Service Call	1.00	Each	69.30	
2	1390	TIRE PRESS	12.00	Each	5.39	
3	ITD	Tire Disposal	2.00	Each	16.17	
4	SMD6355401	16x6x10.5 SMBL Tire	2.00	Each	231.66	
5	SS	Shop Supplies Grease	1.00	Each	6.65	

Inv. 6-24
Inv. 6-24
Inv. 6-24
Inv. 6-24
Inv. 6-24

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place
 Jacksonville, FL 32254
 (904) 783-0250 | Fax (904) 781-1451

Quote # 935004641

Quote Date 5/31/2024
 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 #	Ship Via	FOB	Make CROWN	Model C51000-50	Serial # 10222914	Unit # CB15	Meter 2289
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QUOTE FOR STEER TIRES

Part #	Whse	Description	Bin	Qty	Each	Extended
2002	SAV	SERVICE CALL	New	1 NA	69.30	69.30
1390	SAV	TIRE PRESS	New	12 NA	5.39	64.68
ITD	SAV	TIRE DISPOSAL	New	2 NA	16.17	32.34
SMD6355401	SAV	16X6X10.5 SMBL TIRE	New	2 NA	231.66	463.32
SS	SAV	SHOP SUPPLIES, GREASE	New	1 NA	6.65	6.65

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	\$636.29
Tax	\$44.54
Total	\$680.83




Search mail



- 99
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- Inbox 379
- Starred
- Snoozed
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- Drafts
- More

Labels

Fwd: 935004641 Inbox x

 **James Burford**
 to me, SAV.maint.management
 PO# 24060607 is completed.


SHIP8 INC.
 James Burford
 Regional Facilities Director
 311 International Trade Pkwy
 Port Wentworth, GA 31407
 C:912.507.7881


6-24-24
CA

----- Forwarded message -----

From: **Terri Butler** <tbutler@liftpower.com>
 Date: Tue, Jun 18, 2024 at 6:56 AM
 Subject: RE: 935004641
 To: James Burford <james.burford@ship8.com>
 Cc: Patrick.Andreshack@ship8.com <patrick.andreshack@ship8.com>, Branden Washington <branden.washington@ship8.com>


Yes sir this was invoiced out on 06/10/24 , I have attached for your records. Thank you

LIFTPOWER
 Industrial Trucks • Material Handling Equipment



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TERRI BUTLER
 DISPATCHER
 1500 Jimmy Deloach Pkwy Ste #100, Pooler, GA, 31322
 912-447-9500 ext 382
tbutler@liftpower.com
 [liftpower.com](https://www.liftpower.com)

BEWARE OF FAKE PAYMENT INSTRUCTIONS AND EMAILS NOT FROM [LIFTPOWER.COM](https://www.liftpower.com) Email hacking and fraud are on the rise to mis

LIFTPOWER

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

Inv # 350024919
Reference # 935004641
Inv Date 6/10/2024
Terms - Net 30

Parts Counter Invoice

Salesman: House CSSR

Writer:

BILL TO:
PO: 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 #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1060607			CROWN	C51000-50	10222914	CB15	2289

NOTE FOR STEER TIRES

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
390	SAV	TIRE PRESS	New	12	0	12	5.39	64.68
302	SAV	SERVICE CALL	New	1	0	1	69.30	69.30
D	SAV	TIRE DISPOSAL	New	2	0	2	16.17	32.34
5	SAV	SHOP SUPPLIES, GREASE	New	1	0	1	6.65	6.65
4400001	SAV	16X6X10-1/2, BLK;WIDE TRACK ...	New	2	0	2	188.94	377.88

Return Policy"

All electrical or special ordered parts are non-returnable. Parts ordered from stock may be returned with a 25 % restocking charge.

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

Sub Total	\$550.85
Tax	\$38.56
Total	\$589.41