

SHIP8, INC.

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

PO No. 24060701
PO Date 06/21/2024
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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1

143356

POTENTIOMETER SERVICE

6.00

Each

91.94

JNW. 6-28

2 MSC023-
SHIPPING/FREIGHT

INBOUND FREIGHT

1.00

Each

15.00

JNW. 6-29

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

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

Quote # 935004670

Quote Date 6/20/2024
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 PROVIDED PART NUMBER

Part #	Whse	Description	Bin	Qty	Each	Extended
143356	SAV	POTENTIOMETER SERVICE	21D3	6 NA	91.94	551.64
ESTIMATED INBOUND FREIGHT				1		15.00

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	\$566.64
Tax	\$39.66
Total	\$606.30



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:  83704805			
Intermediate Consignee:		ECC Sales Order 10265769 ECC P O # 35036305 Total Weight 0.480 LB (0.218 KG) Total Volume 0.042 FT3 (0.001 M3) Carrier United Parcel Service Service Level UPS Ground INCO Terms PPD PrePaid Planned GI Date 2024-06-24 Ship Complete No			
Sold To: Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322		ODO Number 3013203 			
Customer: 1700211000					
Special Instructions:					
Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	143356	POTENTIOMETER SERVICE	6 EA	0.480 LB (0.218 KG)	0.042 FT3 (0.001 M3)
HU: 81926437					

24060701

6-28-24
 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

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350025017

Reference # 935004670

Inv Date 6/25/2024

Terms - Net 30

Parts Counter Invoice

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
24060701							0

ERIC PROVIDED PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
143356	SAV	POTENTIOMETER SERVICE	24D3	6	0	6	91.94	551.64
124831220397188809	Inbound	Frt 6/25CCRO36305		1	0	1		16.63

"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	\$568.27
Tax	\$39.78
Total	\$608.05