

**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

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**SHIP TO**

SD2(2000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
US

Page

1 OF 1

PO Date

07/15/2024

PO No.

24070786

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	126695-001-0R-S	M.F.C. ASM - 42 STD	1.00	Each		1,366.87

*7-17X 3mm*

Total Extended Price =



SHIP8 INC.

DATE 7/12/2024
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:
NAME Lift Power
ADDRESS
CONTACT
TEL NO.

SHIP TO:
NAME James Burford
ADDRESS 550 Northport Parkway
Port Wentworth, GA, 31407
CONTACT James Burford
TEL NO.

Purchase Requisition Form

Table with 7 columns: Item #, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes a total row for ESTIMATED TOTAL at \$ 1,366.87.

[x] Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: James Burford
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 7/12/2024
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

ORDER DATE, ORDERED BY, ORDERED AMOUNT, ETA DATE, PAYMENT METHOD (Please check one), and instructions for vendor/invoicing.

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004681

Quote Date 6/27/2024

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			CROWN	RR5220-35	1A272263	RT03	1811

ERIC EMAILED IN WITH MODEL & SERIAL FOR THE MULTI-TASK CONTROL HANDLE

Part #	Whse	Description	Bin	Qty	Each	Extended
126695-001-0R-S	SAV	M.F.C. ASM - 42 STD	RACK00A	1	1,366.87	1,366.87

# 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	<b>\$1,366.87</b>
Tax	<b>\$95.68</b>
Total	<b>\$1,462.55</b>

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Order # 350025145  
Reference # 935004681  
Open Date 7/15/2024  
Terms - Net 30

## Parts Counter Order

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
24070786			CROWN	RR5220-35	1A272263	RT03	1811

ERIC EMAILED IN WITH MODEL & SERIAL FOR THE MULTI-TASK CONTROL HANDLE

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
126695-001-OR-S	SAV	M.F.C. ASM - 42 STD	RACK00A	1	0	1	1,366.87	1,366.87
126695-0CC	SAV	MFC ASM RENEWED CORE	RACK00A	1	0	1	870.00	870.00

### "Return Policy"

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

no charge refer  
Eric sent  
it back  
on  
7-17

7-17-24  
CA.

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	\$2,236.87
Tax	\$156.58
Total	\$2,393.45

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Inv # 350025145  
Reference # 935004681  
Inv Date 7/30/2024  
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

Part #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1070786			CROWN	RR5220-35	1A272263	RT03	1811

COPIES OF THIS INVOICE HAVE BEEN EMAILED IN WITH MODEL & SERIAL FOR THE MULTI-TASK CONTROL HANDLE

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
26695-001-0R-S	SAV	M.F.C. ASM - 42 STD	RACK00A	1	0	1	1,366.87	1,366.87

### Return Policy

If 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	\$1,366.87
Tax	\$95.68
Total	\$1,462.55