

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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 060000-051 PIN ROLL 10.00 Each 0.47

JMV 8-9

2 125070-302-88 WHL ASM 6x4.12x3.149x0.98 10.00 Each 90.20

JMV 8-9

Total Extended Price =

LIFTPOWER

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

Quote # 935004698

Quote Date 7/10/2024
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 # NEED	Ship Via	FOB	Make CROWN	Model RR5725-45	Serial # 1A590152	Unit # N8700	Meter 3423
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BRANDEN EMAILED IN WITH MODEL & SERIAL FOR SOME LOAD WHEELS AND ROLL PINS

Part #	Whse	Description	Bin	Qty	Each	Extended
060000-051	SAV	PIN ROLL	15A2	10	0.47	4.70
125070-302-88	SAV	WHEEL ASM 6x4.12x3.149x0.98	32A	10	90.20	902.00

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	\$906.70
Tax	\$63.47
Total	\$970.17






2024 07 25 SD3 Lift Power

Final Audit Report

2024-07-25

Created:	2024-07-25
By:	Branden Washington (branden.washington@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjgMdxlyWSA2s-KYwjYpt2HL-yAlyhuFK

"2024 07 25 SD3 Lift Power" History

-  Document created by Branden Washington (branden.washington@ship8.com)
2024-07-25 - 5:53:26 PM GMT
-  Document emailed to james burford (james.burford@ship8.com) for signature
2024-07-25 - 5:53:31 PM GMT
-  Email viewed by james burford (james.burford@ship8.com)
2024-07-25 - 5:53:46 PM GMT
-  Document e-signed by james burford (james.burford@ship8.com)
Signature Date: 2024-07-25 - 5:54:01 PM GMT - Time Source: server
-  Agreement completed.
2024-07-25 - 5:54:01 PM GMT

Patrick Andreshak

To: Christine Jenkins; James Burford; Branden Washington

Yes, it has.

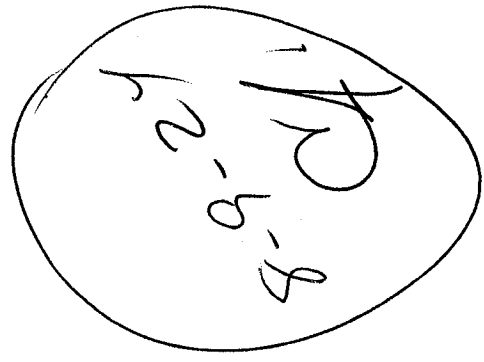


SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

Reply Reply all Forward



You:

Team #35: PO 240776 been completed; Christine Jenkins Purchasing Coordinator; 550 Northport Parkway Port Wentworth GA 31407; 0912-373-778 X 275

Fri 8/9/2024 6:57 AM

Forward Reply all Reply Forward Fri 8/9/2024 10:34 AM

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350025315

Reference # 935004698

Inv Date 8/8/2024

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: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24070776			CROWN	RR5725-45	1A590152	N8700	3423

BRANDEN EMAILED IN WITH MODEL & SERIAL FOR SOME LOAD WHEELS AND ROLL PINS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060000-051	SAV	PIN ROLL	15A2	10	0	10	0.47	4.70
125070-302-88	SAV	WHEEL ASM 6x4 12x3 149x0.98	32A	10	0	10	90.20	902.00
1Z4831220395350903	INBOUND	FRT 8/BCRO36690		1	0	1		21.12

"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	\$927.82
Tax	\$64.95
Total	\$992.77