

**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.**

24080894

**PO Date**

08/08/2024

**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	069004	WARNING MOVING VEHICLE	25.00	Each	2.09	
2	069009	WARNING STAND ON	25.00	Each	1.91	
3	069264	LABEL WARNING RIDER	25.00	Each	1.72	
4	069008	DANGER TETHER	25.00	Each	3.31	
5	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	35.00	
		SHIPPING/FREIGHT				

*Handwritten notes:*  
 JMU 8/14  
 (Arrows pointing to rows 1, 2, 3, and 4)

**Total Extended Price =**



# LIFTPOWER

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

Quote # 935004754

Quote Date 8/8/2024  
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							0

PATRICK ASKED CHRIS M. WITH LIFT POWER FOR THE 4 DECALS THAT ARE LOCATED ON THE MAST WINDSHIELD ON A SP3500

Part #	Whse	Description	Bin	Qty	Each	Extended
069004	SAV	WARNING MOVING VEHICLE	14B1	25 NA	2.09	52.25
069009	SAV	WARNING STAND-ON	14B1	25 NA	1.91	47.75
069264	SAV	WARNING RIDER TRUCKS	15G3	25 NA	1.72	43.00
069008	SAV	DANGER TETHER	20D2	25 NA	3.31	82.75
Estimated inbound Freight				1		35.00

# 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	\$260.75
Tax	\$18.25
Total	\$279.00






# 2024 08 08 SD2 Liftpower Saftey Signs Quote#935004754

Final Audit Report

2024-08-08

Created:	2024-08-08
By:	Patrick Andreshak (patrick.andreshack@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJ7WQmcMMu_rnU9ssc20H_dLXjWJL_YnY

## "2024 08 08 SD2 Liftpower Saftey Signs Quote#935004754" History

-  Document created by Patrick Andreshak (patrick.andreshack@ship8.com)  
2024-08-08 - 4:40:22 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2024-08-08 - 4:40:28 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2024-08-08 - 7:26:42 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2024-08-08 - 7:27:10 PM GMT - Time Source: server
-  Agreement completed.  
2024-08-08 - 7:27:10 PM GMT

Completed: You're copied on "2024 08 08 SD2 Liftpower Safety Signs Quote#935004754"

Wed 8/14/2024 9:56 AM

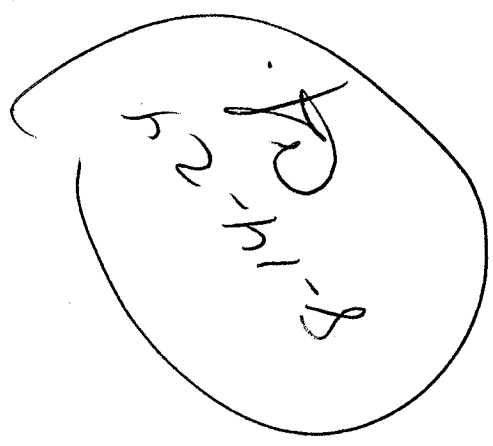
Patrick Andreshack  
To: Christine Jenkins; James Burford  
Cc: Branden Washington

Yes, we received it today.



**SHIP8 INC.**  
Patrick Andreshack  
Maintenance Manager  
550 Northport Parkway  
Port Wentworth, GA, 31407

C: 912.414.6118



Thank you!

Great, thanks for confirming!

Great, thanks for letting me know!

Forward

Reply all

Reply



You

Team Was PO 24080894 received Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 0912-379-7778 X3151

From: Christine Jenkins <christ...

Wed 8/14/2024 3:24 AM

# LIFTPOWER

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

Inv # 350025339  
 Reference # 935004754  
 Inv Date 8/13/2024  
 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
24080894							0

PATRICK ASKED CHRIS M. WITH LIFT POWER FOR THE 4 DECALS THAT ARE LOCATED ON THE MAST WINDSHIELD ON A SP3500

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
069004	SAV	WARNING MOVING VEHICLE	14B1	25	0	25	2.09	52.25
069008	SAV	DANGER TETHER	20D2	25	0	25	3.31	82.75
069009	SAV	WARNING STAND ON	14B1	25	0	25	1.91	47.75
069264	SAV	WARNING RIDER TRUCKS	15G3	25	0	25	1.72	43.00
1Z4831220392854339	Inbound	Frt 8/13CRO36720		1	0	1		35.00

"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	\$260.75
Tax	\$18.25
<b>Total</b>	<b>\$279.00</b>