

**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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	121501-364-01	TIRE POLY 13x5.5x9.5 OTIR	5.00	Each		312.17
2	11-PRESS	TIRE PRESS CHARGE	5.00	Each		42.44

*8-19 INV*  
*8-19 INV*

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004752

Quote Date 8/6/2024

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	Model	Serial #	Unit #	Meter ID
--------------	----------	-----	------	-------	----------	--------	-------------

BRANDEN EMAILED IN FOR SOME DRIVE TIRES

Part #	Whse	Description	Bin	Qty	Each	Extended
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	5	312.17	1,560.85
11-PRESS	SAV	TIRE PRESS CHARGE	TIRE.PRESS	5	42.44	212.20

# 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	\$1,773.05
Tax	\$124.11
Total	\$1,897.16






# Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (8)

Final Audit Report

2024-08-07

Created:	2024-08-07
By:	Branden Washington (branden.washington@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAApQV6ebGtzlg_vS1Q1JJIEWCg-3xeqjHC

## "Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (8)" History

-  Document created by Branden Washington (branden.washington@ship8.com)  
2024-08-07 - 9:32:47 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2024-08-07 - 9:32:52 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2024-08-07 - 9:44:32 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2024-08-07 - 9:45:24 AM GMT - Time Source: server
-  Agreement completed.  
2024-08-07 - 9:45:24 AM GMT

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350025316

Reference # 935004752

Open Date 8/7/2024

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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24080881							0

BRANDEN EMAILED IN FOR SOME DRIVE TIRES

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
11-PRESS	SAV	TIRE PRESS CHARGE	TIRE PRESS	5	0	5	42.44	212.20
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	5	0	5	312.17	1,560.85

### "Return Policy"

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



8-19-24

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	\$1,773.05
Tax	\$124.11
Total	\$1,897.16

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350025316

Reference # 935004752

Inv Date 8/27/2024

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
24080881							0

BRANDEN EMAILED IN FOR SOME DRIVE TIRES

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
11-PRESS	SAV	TIRE PRESS CHARGE	TIRE PRESS	5	0	5	42.44	212.20
121501-364-01	SAV	TIRE POLY 13X5.5X9.5 OTIR	T04B	5	0	5	312.17	1,560.85

"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	\$1,773.05
Tax	\$124.11
Total	\$1,897.16