

SHIP8, INC.

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

PO No. 24080986
PO Date 08/30/2024
Page 1 OF 1

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No. Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

1 127723-302-88 WHEEL CASTER ASM 8x4x2.83 10.00 Each 123.64

JW. 9-25

2 MSC023- INBOUND FREIGHT QUOTE 1.00 Each 75.00
SHIPPING/FREIGHT

JW.

Total Extended Price =

LIFTPOWER

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

Quote # 935004807

Quote Date 8/29/2024

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 #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
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BRANDEN PROVIDED PART NUMBERS

Part #	Whse	Description	Bin	Qty	Each	Extended
127723-302-88	SAV	WHEEL CASTER ASM 8x4x2.83	32E	10 NA	123.64	1,236.40
ESTIMATED INBOUND FREIGHT				1		75.00

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	\$1,311.40
Tax	\$91.80
Total	\$1,403.20



Northbrook, IL 60062 USA
 Tel: 414-229-2011
 Fax: 414-229-2000
 crown.com

PACK LIST

Ship To: SHIP8 INC JAMES BURFORD 311 INTERNATIONAL TRADE PARKWAY Savannah GA 31407	Delivery:  <p style="text-align: center; font-size: 24px;">83935874</p>
Intermediate Consignee:	ECC Sales Order 10284622 ECC P O # 35036904 Total Weight 157.600 LB (71.486 KG) Total Volume 1.481 FT3 (0.042 M3) Carrier Misc - LTL Service Level LTL INCO Terms PPD PrePaid Planned GI Date 2024-09-03 Ship Complete No
Sold To: Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322	Customer: 1700211000 ODO Number 3250934 

Special Instructions:					
Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	127723-302-88	WHEEL CASTER ASM 8x4x2.83	NO EA	157.600 LB (71.486 KG)	1.481 FT3 (0.042 M3)
HU: 1657737					

BJ

9-25-2024

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 of the Buy American Act, as amended, and of regulations and orders of the U.S. Dept of Labor, issued under section 14 thereof. We do by the above to be law 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, the terms and conditions of the purchase order shall apply. 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. OF12906 Rev. 11-21

LIFTPOWER

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

Inv # 350025532
Reference # 935004807
Inv Date 9/10/2024
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
24080986							0

BRANDEN PROVIDED PART NUMBERS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
127723-302-88	SAV	WHEEL CASTER ASM 8x4x2.83	32E	10	0	10	123.64	1,236.40
20010337-011	Inbound	fit 9/10CRO36904		1	0	1		102.59

"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	\$1,338.99
Tax	\$93.73
Total	\$1,432.72