

SHIP8, INC.

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

PO No.

24091023

PO Date

09/10/2024

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

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	121501-364-01	TIRE POLY 13x5.5x9.5 OTIR	5.00 <i>JM, 10/1</i>	Each		318.42
2	11-PRESS	TIRE PRESS CHARGE	5.00 <i>JM, 10/1</i>	Each		40.49

Total Extended Price =

LIFTPOWER

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

Quote # 935004825

Quote Date 9/10/2024

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 #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
------	----------	-----	------	-------	----------	--------	-------

Branden emailed in request, Mike D processed

Part #	Whse	Description	Bin	Qty	Each	Extended
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	5	318.42	1,592.10
11-PRESS	SAV	TIRE PRESS CHARGE	TIRE PRESS	5	40.49	202.45

This Quotation is valid for 30 days.

This Quotation is subject to +- 10% variation based on cost (Freight is only an estimate).

Sub Total	\$1,794.55
Tax	\$125.62
Total	\$1,920.17

 Outlook

Re: Completed: You're copied on "Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (28)"

From Branden Washington <branden.washington@ship8.com>

Date Fri 10/11/2024 6:16 AM

To Patrick Andreshack <patrick.andreshack@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Confirmed, thank you.

10-11-24
AJ

24091023



SHIP8 INC.

Branden Washington

Maintenance Supervisor

311 International Trade Pkwy

Port Wentworth, GA 31407

O:912.875.2828 X 3842 C:912.227.2543

From: Patrick Andreshack <patrick.andreshack@ship8.com>

Sent: Thursday, October 10, 2024 7:26 PM

To: Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>; Branden Washington <branden.washington@ship8.com>

Subject: Re: Completed: You're copied on "Copy of SHIP8, INC. - Purchase Req Form- MASTER (3) (28)"

Branden,

Please respond to this email. Thank you



SHIP8 INC.

Patrick Andreshak

Maintenance Manager

550 Northport Parkway

Port Wentworth, GA, 31407

C: 912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, October 10, 2024 11:36:05 AM
To: James Burford <james.burford@ship8.com>; Branden Washington <branden.washington@ship8.com>
Cc: Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: Completed: You're copied on "Copy of SHIP8, INC.- Purchase Req Form- MASTER (3) (28)"

Team

I am following up on PO 24091023, has it been completed?



SHIP8INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, October 3, 2024 7:16 AM
To: James Burford <james.burford@ship8.com>; Branden Washington <branden.washington@ship8.com>
Cc: Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: Completed: You're copied on "Copy of SHIP8, INC.- Purchase Req Form- MASTER (3) (28)"

Team

Has PO 24091023 been completed?

LIFTPOWER

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

Inv # 350025601
Reference # 935004825
Inv Date 9/27/2024
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
24091023							0

Branden emailed in request, Mike D processed

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
11-PRESS	SAV	TIRE PRESS CHARGE	TIRE PRESS	5	0	5	40.49	202.45
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	5	0	5	318.42	1,592.10

"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	\$1,794.55
Tax	\$125.62
Total	\$1,920.17