

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

PO No. 24101171
 PO Date 10/15/2024
 Page 1 OF 1

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	110567	TOOL ROLL PIN INSERT / EXTRACT	5.00 <i>INV.</i>	Each	52.62	52.62
2	113044	PIN REPLACEMENT (110567 TOOL)	10.00 <i>INV.</i>	Each	13.40	13.40
3	3222222	Inspection Mirror	2.00 <i>INV.</i>	Each	12.49	12.49
4	322223	Pick Up Tool Magnetic	2.00 <i>INV.</i>	Each	16.08	16.08
5	MSC023-	INBOUND FREIGHT QUOTE	1.00 <i>INV.</i>	Each	35.00	35.00
		SHIPPING/FREIGHT				

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004886

Quote Date 10/11/2024

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
NEED							0

BRANDEN EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	Each	Extended
110567	SAV	TOOL ROLL PIN INSERT & EXTR...CABINET		5 NA	52.62	263.10
113044	SAV	PIN REPLACEMENT (110567 TO... CABINET		10 NA	13.40	134.00
322222	SAV	INSPECTION MIRROR	New	2 NA	12.49	24.98
322223	SAV	PICK-UP TOOL MAGNETIC	New	2 NA	16.08	32.16
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	\$489.24
Tax	\$34.25
Total	\$523.49



Tel 419-629-2311
Fax 419-629-2900
crown.com

PACK LIST

*** Special Handling ***

Ship To: SHIP8 INC JAMES BURFORD 311 INTERNATIONAL TRADE PARKWAY Savannah GA 31407	Delivery:  95103424
Intermediate Consignee:	ECC Sales Order 10297183 ECC P O # 35037250 Total Weight 0.160 LB (0.073 KG) Total Volume 0.022 FT3 (0.001 M3) Carrier United Parcel Service
Sold To: Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322 Customer: 1700211000	Service Level UPS Ground INCO Terms PPD PrePaid Planned GI Date 2024-10-15 Ship Complete No ODO Number 3382846 

Special Instructions:

Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	322223	PICK-UP TOOL MAGNETIC	2 EA	0.160 LB (0.073 KG)	0.022 FT3 (0.001 M3)

HU: 82216101
DO NOT SHIP AIR FREIGHT
FOR GROUND & OCEAN SHIPMENTS: ITEM IS NOT REGULATED - NO LABELLING REQUIRED

*Rec
10-23-29
CA*

24101171



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, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept of Labor, issued under Section 14 thereof. We certify the prices above to be true 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, Crown's Terms and Conditions of Sale available at crown.com are incorporated as if fully restated herein and govern the transaction described herein. 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.



Tel 419-629-2311
 Fax 419-629-2900
 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;">95103423</p>
Intermediate Consignee:	ECC Sales Order 10297183 ECC P O # 35037250 Total Weight 3.700 LB (1.678 KG) Total Volume 0.058 FT3 (0.002 M3) Carrier United Parcel Service
Sold To: Lift Power 1500 Jimmy DeLoach Pkwy Pooler GA 31322 Customer: 1700211000	Service Level UPS Ground INCO Terms PPD PrePaid Planned GI Date 2024-10-15 Ship Complete No ODO Number 3382839 

Special Instructions:					
Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10 HU: 82216101	110567	TOOL ROLL PIN INSERT & EXTRACT	5 EA	3.500 LB (1.588 KG)	0.041 FT3 (0.001 M3)
20 HU: 82216101	113044	PIN REPLACEMENT (110567 TOOL)	10 EA	0.100 LB (0.045 KG)	0.000 FT3 (0.000 M3)
30 HU: 82216101	322222	INSPECTION MIRROR	2 EA	0.100 LB (0.045 KG)	0.017 FT3 (0.000 M3)

Rec 10-25-24

24101171

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, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept of Labor, issued under Section 14 thereof. We certify the prices above to be true and correct. Crown Equipment Corporation

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LIFTPOWER

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

Inv # 350025936
 Reference # 935004886
 Inv Date 10/16/2024
 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

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TO: 7255
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24101171							0

BRANDEN EMAILED IN WITH PART NUMBERS

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113044	SAV	PIN REPLACEMENT (110567 TO... CABINET		10	0	10	13.40	134.00
322222	SAV	INSPECTION MIRROR	New	2	0	2	12.49	24.98
322223	SAV	PICK-UP TOOL MAGNETIC	New	2	0	2	16.08	32.16
1Z4831220396798661	Inbound Frt	10/16CRO37250		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	\$489.24
Tax	\$34.25
Total	\$523.49