

PURCHASE ORDER

PO No. 24101184 PO Date 10/17/2024 Page 1 OF 1

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US
AP.SHIP8@SHIP8.COM

ORDER FROM

1069

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

LIFT POWER INC.

JACKSONVILLE, FL 32254

Buyer

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	125070-302-88	WHL ASM 6x4.12x3.149x0.98	5.00 <i>JMW 10-23</i>	Each	92.01	460.05
2	082021-302-88	WHEEL ASM 6.00x2.75x3.149x0.83	5.00 <i>JMW 10-23</i>	Each	69.27	346.35
3	115033-302-88	WHEEL ASM 5x4.12x2.44x0.83	3.00 <i>JMW 10-23</i>	Each	74.11	222.33
4	MSC023- SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00 <i>JMW 10-23</i>	Each	75.00	75.00

Total Extended Price =

1,103.73

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suernac Place

Jacksonville, FL 32254

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

Quote # 935004894

Quote Date 10/17/2024

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
125070-302-88	SAV	WHEEL ASM 6x4.12x3.149x0.98	32A	5 NA	92.01	460.05
082021-302-88	SAV	WHEEL ASM 6.00x2.75x3.149x0...	32C	5 NA	69.27	346.35
115033-302-88	SAV	WHEEL ASM 5x4.12x2.44x0.83	32C	3	74.11	222.33
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	\$1,103.73
Tax	\$77.26
Total	\$1,180.99

LIFTPOWER

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

Order # 350025963
Reference # 935004894
Open Date 10/18/2024
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
24101184							0

BRANDEN EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
115033-302-88	SAV	WHEEL ASM 5x4.12x2.44x0.83	32C	3	0	3	74.11	222.33
082021-302-88	SAV	WHEEL ASM 6.00x2.75x3.149x0.98	32C	5	4	1	69.27	69.27
125070-302-88	SAV	WHEEL ASM 6x4.12x3.149x0.98	32A	5	3	2	92.01	184.02
Estimated Inbound Freight				1	0	1		75.00

"Return Policy"

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

10-23-2024



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	\$550.62
Tax	\$38.54
Total	\$589.16

LIFTPOWER

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

Inv # 350025963
Reference # 935004894
Inv Date 11/4/2024
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
24101184							0

BRANDEN EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
115033-302-88	SAV	WHEEL ASM 5x4.12x2.44x0.83	32C	3	0	3	74.11	222.33
082021-302-88	SAV	WHEEL ASM 6.00x2.75x3.149x0.32C	32C	5	0	5	69.27	346.35
125070-302-88	SAV	WHEEL ASM 6x4.12x3.149x0.98	32A	5	0	5	92.01	460.05
Estimated Inbound Freight				1	0	1		75.00

"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	\$1,103.73
Tax	\$77.26
Total	\$1,180.99