

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

SHIP TO

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

Page

1 OF 1

PO Date

11/04/2024

PO No.

24111257

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 | 078723-001 | Connector Housing Gray | 25.00 | Each | | 12.77 |
| | | | <i>JNV' 11-8</i> | | | |
| 2 | 168130-002 | Bracket Strain Relief | 10.00 | Each | | 24.36 |
| | | | <i>JNV' 11-8</i> | | | |
| 3 | 340029-002 | Handle SB/SBX175 | 10.00 | Each | | 7.13 |
| | | | <i>JNV' 11-8</i> | | | |
| 4 | MSC023- | INBOUND FREIGHT QUOTE | 1.00 | Each | | 45.00 |
| | SHIPPING/FREIGHT | | <i>JNV'</i> | | | |

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004914

Quote Date 11/4/2024

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 |
|---------------------------|------|---------------------------------|------|-------|-------|----------|
| 078723-001 | SAV | CONNECTOR HOUSING GRAY ... | 15F1 | 25 | 12.77 | 319.25 |
| 168130-002 | SAV | BRACKET STRAIN RELIEF SB350 New | | 10 NA | 24.36 | 243.60 |
| 340029-002 | SAV | HANDLE SB/SBX175 / SBE160 ... | 22B5 | 10 NA | 7.13 | 71.30 |
| Estimated Inbound Freight | | | | 1 | | 45.00 |

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 | \$679.15 |
| Tax | \$47.54 |
| Total | \$726.69 |

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350026089

Reference # 935004914

Open Date 11/4/2024

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 |
|----------|----------|-----|------|-------|----------|--------|-------|
| 24111257 | | | | | | | 0 |

BRANDEN EMAILED IN WITH PART NUMBERS

| Part # | Whse | Description | Bin | Qty | BO | Shipped | Each | Extended |
|---------------------------|------|-------------------------------|------|-----|----|---------|------|----------|
| Estimated Inbound Freight | | | | 1 | 0 | 1 | | |
| 078723-001 | SAV | CONNECTOR HOUSING GRAY ... | 15F1 | 25 | 0 | 25 | | |
| 340029-002 | SAV | HANDLE SB/SBX175 / SBE160 ... | 22B5 | 10 | 10 | 0 | | |
| 168130-002 | SAV | BRACKET STRAIN RELIEF SB350 | New | 10 | 10 | 0 | | |

"Return Policy"

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

FOB

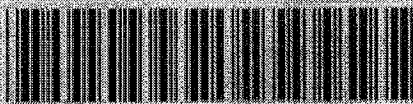

11-8-24
CA

Packing Slip



New Bremen, Ohio 45869 USA
 Tel: 419-629-2211
 Fax: 419-629-2900
 crown.com

PACK LIST

| | |
|--|--|
| Ship To: SHIP8 INC JAMES BURFORD 311 INTERNATIONAL TRADE PARKWAY Savannah GA 31407 | Delivery:  95172810 |
| Intermediate Consignee: | ECC Sales Order 10302584 ECC PO # 35037414 Total Weight 4.100 LB (1.860 KG) Total Volume 0.165 FT3 (0.005 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 2024-11-04 Ship Complete No ODO Number 3453142  |

Special Instructions:

| Item | Material # | Description | Qty/UOM | Material Weight | Material Volume |
|--------------|------------|--------------------------------|---------|---------------------|----------------------|
| 10 | 168130-002 | BRACKET STRAIN RELIEF SB350 | 10 EA | 1.500 LB (0.680 KG) | 0.035 FT3 (0.001 M3) |
| HU: 82265239 | | | | | |
| 20 | 340029-002 | HANDLE 5B/SBX175 / SBE160 GRAY | 10 EA | 2.600 LB (1.179 KG) | 0.130 FT3 (0.004 M3) |
| HU: 82265239 | | | | | |

11-8-2024

(24111257)

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

Inv # 350026089
Reference # 935004914
Inv Date 11/5/2024
Terms - Net 30

Parts Counter Invoice

Salesman: House CSSR

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| PO # | Ship Via | FOB | Make | Model | Serial # | Unit # | Meter |
|----------|----------|-----|------|-------|----------|--------|-------|
| 24111257 | | | | | | | 0 |

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| Part # | Whse | Description | Bin | Qty | BO | Shipped | Each | Extended |
|--------------------|---------|-------------------------------|------|-----|----|---------|-------|----------|
| 078723-001 | SAV | CONNECTOR HOUSING GRAY ... | 15F1 | 25 | 0 | 25 | 12.77 | 319.25 |
| 168130-002 | SAV | BRACKET STRAIN RELIEF SB350 | New | 10 | 0 | 10 | 24.36 | 243.60 |
| 340029-002 | SAV | HANDLE SB/SBX175 / SBE160 ... | 22B5 | 10 | 0 | 10 | 7.13 | 71.30 |
| 1Z4831220391333055 | Inbound | Frt 11/5CRO37414 | | 1 | 0 | 1 | | 45.00 |

"Return Policy"

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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 | \$679.15 |
| Tax | \$47.54 |
| Total | \$726.69 |