

**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**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Buyer Terms Net 30 Days Ship Via Best possible

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	073952-003	AXLE	8.00	Each	45.99	
		10/4 INV.				
2	060000-030	PIN ROLL	20.00	Each	0.47	
		10/4 INV.				
3	060030-109	FLATWASHER	10.00	Each	3.38	
		10/4 INV.				
4	110613-003	CONTACTOR	1.00	Each	151.97	
		10/4 INV.				
5	126175-001	CONTACTOR DPST 36V 150AMP	1.00	Each	393.61	
		11-11 INV.				

Total Extended Price =





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

Quote # 935004857

Quote Date 9/26/2024

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: 7256  
 SHIP8 INC  
 SD2  
 550 NORTHPORT PKWY  
 Savannah, GA 31407  
 510-490-9788

PO.#	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
							0

ERIC EMAILED PART NUMBERS  
 478-998-0062

Part #	Whse	Description	Bin	Qty	Each	Extended
073962-003	SAV	AXLE	18C2	8 NA	45.99	367.92
060000-030	SAV	PIN ROLL	16A1	20	0.47	9.40
060030-109	SAV	FLATWASHER	16B2	10 NA	3.38	33.80
110613-003	SAV	CONTACTOR	16F1	1	151.97	151.97
126175-001	SAV	CONTACTOR DPST 36V 150A A... New		1 NA	393.61	393.61

**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	<b>\$956.70</b>
Tax	<b>\$66.97</b>
Total	<b>\$1,023.67</b>

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350025786

Reference # 935004857

Open Date 9/26/2024

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: 7256  
SHIP8 INC  
SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24091111							0

### ERIC EMAILED PART NUMBERS

478-998-0062

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
1Z4831220393981119		INBOUND FRT 9/27CRO37107		1	0	1		
060000-030	SAV	PIN ROLL	16A1	20	0	20		
060030-109	SAV	FLATWASHER	16B2	10	0	10		
110613-003	SAV	CONTACTOR	16F1	1	0	1		
073962-003	SAV	AXLE	18C2	8	0	8		
11-frt	JAX	Do not close	New	1	1	0		
126175-001	SAV	CONTACTOR DPST 36V 150A A... New	New	1	1	0		

= Back order

### "Return Policy"

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

REC  
10/04/2024

# Packing Slip

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Re: Completed: You're copied on "2024 09 26 SD2 LIFTPower PARTS QUOTE # 935004857"

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

**Date** Mon 11/11/2024 10:55 AM

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

completed



**SHIP8 INC.**

Patrick Andreshak  
Maintenance Manager  
550 Northport Parkway  
Port Wentworth, GA 31407

24091111

C:912.414.6118

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

**Sent:** Monday, November 11, 2024 10:16 AM

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

**Subject:** Re: Completed: You're copied on "2024 09 26 SD2 LIFTPower PARTS QUOTE # 935004857"

Sorry this was for 550 so not sure if it came in cause I didn't receive it



**SHIP8 INC.**

Branden Washington  
Maintenance Supervisor  
311 International Trade Pkwy  
Port Wentworth, GA 31407

O:912.875.2828 X 3842 C:912.227.2543

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Monday, November 11, 2024 9:14 AM  
**To:** James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>  
**Cc:** Branden Washington <branden.washington@ship8.com>  
**Subject:** Re: Completed: You're copied on "2024 09 26 SD2 LIFTPOWER PARTS QUOTE # 935004857"

**Team**

***This is my 3<sup>rd</sup> follow up on part 126175-001 that was on BO***



**SHIP8 INC.**

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

**O:912-373-7778 X 3751**

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Tuesday, October 29, 2024 7:00 AM  
**To:** James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>  
**Cc:** Branden Washington <branden.washington@ship8.com>  
**Subject:** Re: Completed: You're copied on "2024 09 26 SD2 LIFTPOWER PARTS QUOTE # 935004857"

**Team**

Second follow up on PO 24091111

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place  
 Jacksonville, FL 32254  
 (904) 783-0250 | Fax (904) 781-1451

Inv # 350025786  
 Reference # 935004857  
 Inv Date 10/21/2024  
 Terms - Net 30  
 Writer:

## Parts Counter Invoice

Salesman: House CSSR

**BILL TO:** 7253  
 SHIP8 INC  
  
 45875 NORTHPORT LOOP EAST  
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 510-490-9788

**SHIP TO:** 7256  
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PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24091111							0.

ERIC EMAILED PART NUMBERS  
 478-998-0062

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
110613-003	SAV	CONTACTOR	16F1	1	0	1	151.97	151.97
060030-109	SAV	FLATWASHER	16B2	10	0	10	3.38	33.80
073962-003	SAV	AXLE	18C2	8	0	8	45.99	367.92
126175-001	SAV	CONTACTOR DPST 36V 150A A... New		1	0	1	393.61	393.61
060000-030	SAV	PIN ROLL	16A1	20	0	20	0.47	9.40
1Z4831220393981119	INBOUND	FRT 9/27CRO37107		1	0	1		59.71

"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	<b>\$1,016.41</b>
Tax	<b>\$71.15</b>
Total	<b>\$1,087.56</b>