

SHIP8, INC.

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

PO No. 24101210 PO Date 10/24/2024 Page 1 OF 1

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

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	149627	Height Encoder <i>JW</i>	2.00	Each	589.13	
2	MSC023-	SHIPPING/FREIGHT <i>JW</i>	1.00	Each	35.00	
		INBOUND FREIGHT QUOTE <i>JW</i>				

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004905

Quote Date 10/24/2024

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 NUMBER

Part #	Whse	Description	Bin	Qty	Each	Extended
149627	SAV	HEIGHT ENCODER ASM	New	2: NA 1	589.13	1,178.26 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	\$1,213.26
Tax	\$84.93
Total	\$1,298.19

Re: Completed: You're copied on "Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (42)"

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

Date Mon 11/11/2024 10:16 AM

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

Cc Patrick Andreshack <patrick.andreshack@ship8.com>

Yes, we received 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

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, November 11, 2024 9:06 AM

To: Branden Washington <branden.washington@ship8.com>; James Burford <james.burford@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) (42)"

Team

Was PO 24101210 received?



SHIP8 INC.

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

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

Inv # 350026020
Reference # 935004905
Inv Date 10/29/2024
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
24101210							0

BRANDEN EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
149627	SAV	HEIGHT ENCODER ASM	New	2	0	2	589.13	1,178.26
1Z4831220392160801	Inbound	Frt 10/29CRO37324		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	\$1,213.26
Tax	\$84.93
Total	\$1,298.19