

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

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	125070-302-88	WHL ASM 6x4.12x3.149x0.98	5.00	Each	92.01	92.01
					<i>11-20 Inv</i>	
2	082021-302-88	WHEEL ASM 6.00x2.75x3.149x0.83	5.00	Each	69.27	69.27
					<i>11-20 Inv</i>	
3	115033-302-88	WHEEL ASM 5x4.12x2.44x0.83	3.00	Each	74.11	74.11
					<i>11-20 Inv</i>	
4	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	75.00	75.00
					<i>11-20 Inv</i>	

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004895

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 # 350026174
 Reference # 935004895
 Open Date 11/14/2024
 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
24111311							0

BRANDEN EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	RO	Shipped	Each	Extended
082021-302-88	SAV	WHEEL ASM 6.00x2.75x3.149x0	32C	5	0	5	69.27	346.35
115033-302-88	SAV	WHEEL ASM 5x4.12x2.44x0.83	32C	3	0	3	74.11	222.33
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.

11-20-2024


Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

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Parts Counter Invoice

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