

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

Purchasing Dept

Terms

Net 30 Days

Ship Via

Best possible

FOB

FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	300227-021	REPLACEMENT FRONT END	2.00	Each	80.91	
			11-8	Inv.		
2	300227-029	DIRECT FILL LINK	2.00	Each	104.40	
			11-29	Inv.		
3	300227-072	REPLACEMENT FRONT END	2.00	Each	104.40	
			11-29	Inv.		
4	300227-041	BWT THREADED FEMALE CON	2.00	Each	33.93	
			11-29	Inv.		
5	300220-022	QUICK COUPLING	10.00	Each	21.75	
			11-8	Inv.		
6	300226-095	COUPLING QUICK CON	5.00	Each	15.05	
			11-8	Inv.		

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 US

Buyer

Purchasing Dept

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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

7

300040-002

BATTERY SIDE LIFTER

2.00

Each

35.67

11-8 Inv

8

MSC023-
 SHIPPING/FREIGHT

Freight

1.00

Each

50.00

11-29 Inv

Total Extended Price =

LIFTPOWER

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

Quote # 935004913

Quote Date 10/30/2024

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 #
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BRANDEN REQUESTED PARTS

Part #	Whse	Description	Bin	Qty	Each	Extended
300227-021	SAV	REPLACEMENT FRONT END	New	2 NA	80.91	161.82
300227-026	SAV	DIRECT FILL LINK & CONVERTER 11B		2	104.40	208.80
300227-072	SAV	REPLACEMENT FRONT END -B...	20B1	2	104.40	208.80
300227-041	SAV	BWT THREADED FEMALE CON...	21B2	2	33.93	67.86
300220-022	SAV	QUICK COUPLER	21F3	10 NA	21.75	217.50
300236-095	SAV	COUPLING QUICK CONNECT S...	20B3	5 NA	15.05	75.25
300040-002	SAV	BATTERY SIDE LIFTER	New	2 NA	35.67	71.34
ESTIMATED INBOUND FREIGHT				1		50.00

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	\$1,061.37
Tax	\$74.30
Total	\$1,135.67

LIFTPOWER

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

Order # 350026070
 Reference # 935004913
 Open Date 10/31/2024
 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
24101239							0

BRANDEN REQUESTED PARTS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
300040-002	SAV	BATTERY SIDE LIFTER	New	2	0	2	35.67	71.34
300220-022	SAV	QUICK COUPLER	21F3	10	0	10	21.75	217.50
300227-021	SAV	REPLACEMENT FRONT END	New	2	0	2	80.91	161.82
300227-026	SAV	DIRECT FILL LINK & CONVERTER 11B		2	0	2	104.40	208.80
300227-041	SAV	BWT THREADED FEMALE CON... 21B2		2	0	2	33.93	67.86
300227-072	SAV	REPLACEMENT FRONT END - B... 20B1		2	0	2	104.40	208.80
300236-095	SAV	COUPLING QUICK CONNECT S... 20B3		5	0	5	15.05	75.25
1Z4831220392012060	Inbound Frt	11/1CRO37390		1	0	1		50.00

"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.

FG

11-8-24
 CA

Sub Total	\$1,061.37
Tax	\$74.30
Total	\$1,135.67

 Outlook

Re: Completed: You're copied on "Copy -Liftpower -935004913- MASTER (3) (46)"

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

Date Fri 11/29/2024 4:56 AM

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

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

Yes, this is completed



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: Wednesday, November 27, 2024 12:56 PM

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-Liftpower-935004913- MASTER (3) (46)"

Branden - has the remainder of this order came in?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator

550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

From: Branden Washington <branden.washington@ship8.com>
Sent: Monday, November 18, 2024 6:14 AM
To: Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>
Cc: Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: Completed: You're copied on "Copy-Liftpower-935004913- MASTER (3) (46)"

We received most of this order still waiting on the rest of 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: Friday, November 15, 2024 10:35 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-Liftpower-935004913- MASTER (3) (46)"

Team

Has PO 24101239 been received in full and completed?



SHIP8 INC.

LIFTPOWER

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

Inv # 350026070
 Reference # 935004913
 Inv Date 11/11/2024
 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
24101239							0

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300227-021	SAV	REPLACEMENT FRONT END	New	2	0	2	80.91	161.82
300227-026	SAV	DIRECT FILL LINK & CONVERTER 11B		2	0	2	104.40	208.80
300227-041	SAV	BWT THREADED FEMALE CON... 21B2		2	0	2	33.93	67.86
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1Z4831220392012060	Inbound	Frt: 11/1CRO37390		1	0	1		50.00

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Tax	\$74.30
Total	\$1,135.67