

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

**ORDER FROM** [REDACTED]

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Page**

1 OF 2

**PO No.**

24111300

**PO Date**

11/12/2024

**SHIP TO**

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	167980-001	Shim Fork	2.00	Each	1.44	1.44
2	083403	Spacer	4.00	Each	7.08	7.08
3	083402	Bar Mounting	2.00	Each	16.11	16.11
4	060000-042	Pin Roll	2.00	Each	0.47	0.47
5	060015-0547	Screw 1/4	2.00	Each	0.84	0.84
6	363116-001	Brake Cleaner	1.00	Each	11.61	11.61

*JMW.* 12-4  
*JMW.*  
*JMW.*  
*JMW.*  
*JMW.*  
*JMW.*

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Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

7

MSC023-  
SHIPPING/FREIGHT

INBOUND FREIGHT QUOTE

1.00

Each

3.00

12-H

Total Extended Price =



Quote # 934005795  
 Reference # 347055958  
 Quote Date 11/6/2024  
 Terms - Net 30  
 Writer: TQ195617

## Road Service Quote

Salesman:

**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
Wilfred N			CROWN	SP3520-30	1A589984	OP35	3133


Quote to replace shims : part# 083404 qt2  
 Quote to replace spacers: part# 083403 qt4  
 Quote for bar: part# 083402 qt2  
 Quote for roll pin: part# 060000-042 qt2  
 Quote for screw: part# 060015-054 qt 2

Part #	Whse	Description	Bin	Qty	Each	Extended
167980-001	SAV	SHIM FORK	New	2	NA	2.88
083403	SAV	SPACER	21C5	4	7.08	28.32
083402	SAV	BAR MOUNTING	21C5	2	16.11	32.22
060000-042	SAV	PIN ROLL	15B1	2	0.47	0.94
060015-054	SAV	SCREW 1/4	16C4	2	0.84	1.68
363116-001	SAV	BRAKE CLEANER NONFLAMM	07A	1	11.61	11.61
Estimated Inbound Freight				1		3.00

# Quote

This Quotation is valid for 30 days.  
 This Quotation is subject to +/- 10% variation based on cost (Freight is only an estimate).  
 Any Additional work found will be quoted for customer approval.

Sub Total	<b>\$80.65</b>
Tax	<b>\$5.65</b>
Total	<b>\$86.30</b>

 Outlook

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Re: PO Request for Lift Power - SD2 934005795

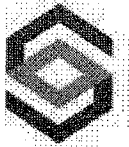
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From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Wed 12/4/2024 2:08 PM

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

We have received these today.



**SHIP8 INC.**

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

C:912.414.6118

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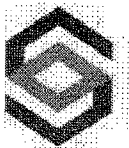
**From:** Patrick Andreshack <patrick.andreshack@ship8.com>

**Sent:** Tuesday, December 3, 2024 11:34 AM

**To:** Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>;  
sav.maint.management <sav.maint.management@ship8.com>

**Subject:** Re: PO Request for Lift Power - SD2 934005795

Still have not Received these Items.



**SHIP8 INC.**

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

C:912.414.6118

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Tuesday, December 3, 2024 10:35 AM  
**To:** James Burford <james.burford@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>  
**Subject:** Re: PO Request for Lift Power - SD2 934005795

*Team*

*Has PO 24111300 been received?*



**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, November 12, 2024 9:41 AM  
**To:** James Burford <james.burford@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>  
**Subject:** Re: PO Request for Lift Power - SD2 934005795

***PO 24111300 IS ATTACHED***



**SHIP8 INC.**

Christine Jenkins

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350026162

Reference # 934005795

Inv Date 11/18/2024

Terms - Net 30

Writer: TQ195617

## Parts Counter Invoice

Salesman:

### 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
24111300			CROWN	SP3520-30	1A589984	OP35	3133

Quote to make forks even  
Quote to replace shims : part# 083404 qt2  
Quote to replace spacers: part# 083403 qt4  
Quote for bar: part# 083402 qt2  
Quote for roll pin: part# 060000-042 qt2  
Quote for screw: part# 060015-054 qt 2

Contact is sav.maint.management@ship8.com

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060000-042	SAV	PIN ROLL	15B1	2	0	2	0.47	0.94
060015-054	SAV	SCREW 1/4	16C4	2	0	2	0.84	1.68
083402	SAV	BAR MOUNTING	21C5	2	0	2	16.11	32.22
363116-001	SAV	BRAKE CLEANER NONFLAMM.	07A	1	0	1	11.61	11.61
083403	SAV	SPACER	21C5	4	0	4	7.08	28.32
167980-001	SAV	SHIM FORK	New	2	0	2	1.44	2.88
1Z4831220393521400	Inbound	Frt 11/14CRO37491		1	0	1		12.35

### "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	\$90.00
Tax	\$6.30
<b>Total</b>	<b>\$96.30</b>