

PURCHASE ORDER

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

PO No. 24101144  
PO Date 10/07/2024  
Page 1 OF 1

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	076048-001	FITTING LUBRICATION <i>JNW</i>	2.00 <i>12-5</i>	Each	0.77	1.54
2	074659-004	AXLE <i>JNW</i>	2.00 <i>12-5</i>	Each	61.39	122.78

Total Extended Price =

124.32



Quote # 934005585  
 Reference # 340100494  
 Quote Date 8/26/2024  
 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:** 7255  
 SHIP8 INC  
 SD3  
 311 INTERNATIONAL TRADE PKWY  
 Savannah, GA 31407  
 510-490-9788

<b>PO #</b>	Ship Via	FOB	Make CROWN	Model RR5725-45	Serial # 1A590152	Unit # N8700	Meter 3500
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Quote to diagnose axle replacement - picked up parts - parts only ticket

Contact sav.maint.management@ship8.com

<i>Part #</i>	<i>Whse</i>	<i>Description</i>	<i>Bin</i>	<i>Qty</i>	<i>Each</i>	<i>Extended</i>
076048-001	SAV	FITTING LUBRICATION	16B5	2 ✓	0.77	1.54
074659-004	SAV	AXLE	16E1	2 ✓	61.39	122.78



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>\$124.32</b>
Tax	<b>\$8.70</b>
<b>Total</b>	<b>\$133.02</b>

# 2024 10 07 SD3 Liftpower Parts Quote # 934005585

Final Audit Report


2024-10-07

Created:	2024-10-07
By:	Patrick Andreshak (patrick.andreshack@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_adSV9oYmheDbqKYh86WfBx1ZbuYSNNt

## "2024 10 07 SD3 Liftpower Parts Quote # 934005585" History

 Document created by Patrick Andreshak (patrick.andreshack@ship8.com)


2024-10-07 - 4:13:12 PM GMT

 Document emailed to James Burford (james.burford@ship8.com) for signature

2024-10-07 - 4:13:20 PM GMT

 Email viewed by James Burford (james.burford@ship8.com)

2024-10-07 - 4:40:17 PM GMT

 Document e-signed by James Burford (james.burford@ship8.com)

Signature Date: 2024-10-07 - 4:40:58 PM GMT - Time Source: server

 Agreement completed.

2024-10-07 - 4:40:58 PM GMT

# LIFTPOWER

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

Inv # 340100494  
Reference # 934005585  
Inv Date 10/4/2024  
Terms - Net 30  
Writer:

## Parts Counter Invoice

Salesman: House CSSR

**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
			CROWN	RR5725-45	1A590152	N8700	3500

24101144

Axles for 2 trucks // Confirm sn on site - Customer req via Patrick A - request additional work order

WORK PERFORMED: Arrived on site had to speak with maintenance and locate lifts, located trucks and searched for correct part. Went to shop and pulled axles. Customers maintenance will replace part.  
Chris Mangieri (2024-08-26)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
076048-001	SAV	FITTING LUBRICATION	16B5	2	0	2	0.77	1.54
074659-004	SAV	AXLE	16E1	2	0	2	61.39	122.78

"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	\$124.32
Tax	\$8.70
Total	\$133.02