

**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

PO No. 2411299

PO Date 11/12/2024

Page 1 OF 1

**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	SC	SERVICE CALL	1.00	Each	69.30	69.30
2	06400001	16x6x10 1/2, Super Solid SM	2.00	Each	185.71	185.71
3	11-PRESS 1390	TIRE PRESS CHARGE	12.00	Each	5.39	5.39
4	TD	TIRE DISPOSAL	2.00	Each	16.17	16.17
5	SS	Shop Supplies, Grease	1.00	Each	8.04	8.04

*JW* 12-5  
*JW*  
*JW*  
*JW*  
*JW*

**Total Extended Price =**



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934005803

Reference # 347055013

Quote Date 11/11/2024

Terms - Net 30

Writer: TQ196724

## Road Service Quote

Salesman:

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	C51000-50	10222916	CB12	3029

Quote to replace steer tires. Massive gouge in RH tire. Rough ride.

This is a recommended repair from a recent PM Service.

Contact: ls.sav.maint.management@ship8.com

Part #	Whse	Description	Bin	Qty	Each	Extended
2002	SAV	SERVICE CALL	New	1 ✓ NA	69.30	69.30
06400001	SAV	16X6X10-1/2, SUPER SOLID SM	NON STOCK	2 ✓ NA	185.71	371.42
1390	SAV	TIRE PRESS	New	12 ✓ NA	5.39	64.68
ITD	SAV	TIRE DISPOSAL	New	2 ✓ NA	16.17	32.34
SS	SAV	SHOP SUPPLIES, GREASE	New	1 ✓ NA	8.04	8.04



# 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	\$545.78
Tax	\$38.20
Total	\$583.98

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340103272

Reference # 934005803

Inv Date 11/25/2024

Terms - Net 30

Writer: TQ196724

## Parts Counter Invoice

Salesman:

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
24111299			CROWN	C51000-50	10222916	CB12	3029

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This is a recommended repair from a recent PM Service

Contact is sav.maint.management@ship8.com

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
06400001	SAV	16X6X10-1/2, SUPER SOLID SM...	NON STOCK	2	0	2	185.71	371.42
1390	SAV	TIRE PRESS	New	12	0	12	5.39	64.68
2002	SAV	SERVICE CALL	New	1	0	1	69.30	69.30
ITD	SAV	TIRE DISPOSAL	New	2	0	2	16.17	32.34
SS	SAV	SHOP SUPPLIES, GREASE	New	1	0	1	8.04	8.04

"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	\$545.78
Tax	\$38.20
Total	\$583.98