

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

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

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	082021-302-88	WHEEL ASM 6.00x2.75x3.149x0.83	10.00 <i>Jmw 12-5</i>	Each	69.27	69.27
2	125070-302-88	WHL ASM 6x4.12x3.149x0.98	10.00 <i>Jmw 12-5</i>	Each	92.01	92.01
3	MSC023- SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00 <i>Jmw. 12-5</i>	Each	75.00	75.00

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004941

Quote Date 11/22/2024

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: 7256
SHIP8 INC
SD2
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
NEED							0

PATRICK EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	Each	Extended
082021-302-88	SAV	WHEEL ASM 6.00x2.75x3.149x0	32C	10	69.27	692.70
125070-302-88	SAV	WHEEL ASM 6x4.12x3.149x0.98	32A	10 NA	92.01	920.10
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	\$1,687.80
Tax	\$118.15
Total	\$1,805.95



New Bremen, Ohio 45869 USA
Tel 419-629-2311
Fax 419-629-2900
crown.com

PACK LIST

Ship To: SHIP8 INC JAMES BURFORD 550 NORTHPORT PARKWAY Savannah GA 31407	Delivery:  95255263 ECC Sales Order 10309324 ECC P O # 35037605 Total Weight 260.100 LB (117.979 KG) Total Volume 1.406 FT3 (0.040 M3) Carrier Misc - LTL Service Level LTL INCO Terms PPD PrePaid Planned GI Date 2024-11-27 Ship Complete No ODO Number 3535088 
Intermediate Consignee:	
Sold To: Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322 Customer: 1700211000	

Special Instructions:

Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	082021-302-88	WHEEL ASM 6.00x2.75x3.149x0.83	10 EA ✓	117.900 LB (53.478 KG)	0.521 FT3 (0.015 M3)
HU: 1653524					
20	125070-302-88	WHEEL ASM 6x4.12x3.149x0.98	10 EA ✓	142.200 LB (64.501 KG)	0.885 FT3 (0.025 M3)
HU: 1653524					

24111361

BK

12-5-2024

These commodities licensed for ultimate destination diversion contrary to U.S. Law prohibited. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept of Labor, issued under Section 14 thereof. We certify the prices above to be true and correct.
Crown Equipment Corporation

Where Buyer and Crown have entered into and executed an agreement governing the transaction contemplated herein, the terms set forth in such agreement shall govern. Otherwise, to the extent applicable, Crown's Terms and Conditions of Sale available at crown.com are incorporated as if fully restated herein and govern the transaction described herein. Any different or additional terms or conditions in any order, proposal, acknowledgment form, or any other document of Buyer are hereby deemed material alterations and are null and void and superseded by these Terms and Conditions.

LIFTPOWER

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

Inv # 350026304
Reference # 935004941
Inv Date 12/3/2024
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

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PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24111361							0

PATRICK EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
125070-302-88	SAV	WHEEL ASM 6x4.12x3.149x0.98	32A	10	0	10	92.01	920.10
082021-302-88	SAV	WHEEL ASM 6.00x2.75x3.149x0....	32C	10	0	10	69.27	692.70
20011156-013	Inbound	Frt 12/3CRO37605		1	0	1		109.83

"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 \$1,722.63
Tax \$120.58
Total \$1,843.21