

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

SHIP TO

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

PO No. 24111309
 PO Date 11/14/2024
 Page 1 OF 1

ORDER FROM

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	082021-302-88	WHEEL ASM 6.00x2.75x3.149x0.83	10.00	Each	69.27	
			<i>JNW 12-9</i>			
2	125070-302-88	WHEEL ASM 4.00x2.50x2.047x0.59	10.00	Each	92.01	
			<i>JNW 12-9</i>			
3	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	75.00	
	SHIPPING/FREIGHT		<i>JNW 12-9</i>			

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Quote # 914012359

Quote Date 11/13/2024

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
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Customer requested quote, ship to 550 Northport Pkwy

10-125070-302-88
10-082021-302-88

Contact is Patrick Andreshack <patrick.andreshack@ship8.com>
sav.maint.management@ship8.com

Part #	Whse	Description	Bin	Qty	Each	Extended
125070-302-88	SAV	WHEEL ASM 6x4.12x3.149x0.98	32A	10	92.01	920.10
082021-302-88	SAV	WHEEL ASM 6.00x2.75x3.149x0.98	32C	10	69.27	692.70
Ground Freight Charges				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	\$112.90
Total	\$1,800.70

Re: Patrick Andreshak has copied you on 2024 11 13 SD2 Liftpower Wheels Quote# 914012359.

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

Date Tue 12/3/2024 11:33 AM

To Christine Jenkins <christine.jenkins@ship8.com>; sav.maint <sav.maint@ship8.com>

Still waiting on Delivery.



SHIP8 INC.

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

C:912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Tuesday, December 3, 2024 10:36 AM

To: Patrick Andreshack <patrick.andreshack@ship8.com>; sav.maint <sav.maint@ship8.com>

Subject: Re: Patrick Andreshak has copied you on 2024 11 13 SD2 Liftpower Wheels Quote# 914012359.

Team

Has PO 24111309 been received?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

LIFTPOWER

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

Order # 150089581
 Reference # 914012359
 Open Date 11/14/2024
 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: 7256
 SHIP8 INC
 SD2
 550 NORTHPORT PKWY
 Savannah, GA 31407
 510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24111309							

Customer requested quote, ship to 550 Northport Pkwy
 10-125070-302-88
 10-082021-302-88
 Contact is Patrick Andreshack <patrick.andreshack@ship8.com>
 sav.maint.management@ship8.com

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
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Ground Freight Charges				1	0	1		75.00

"Return Policy"

All electrical or special ordered parts are non-returnable. Parts ordered from stock may be returned with a 25 % restocking charge.

Handwritten signatures:
 P.A.
 RIZC

Handwritten note in a circle:
 12-9-24
 CA

Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

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Total	\$1,800.70

LIFTPOWER

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

Inv # 150089581
Reference # 914012359
Inv Date 11/18/2024
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: 7256
SHIP8 INC
SD2
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24111309							0

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10-082021-302-88

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