

**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

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**SHIP TO**

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

**FOB**

FOB Origin

**Ship Via**

Best possible

**PO No.**

24121416

**PO Date**

12/11/2024

**Page**

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	060015-054	Screw 1/4	25.00	Each		0.84
2	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each		30.00

12-17 JMW

12-17 JMW

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004961

Quote Date 12/10/2024

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 NUMBER

Part #	Whse	Description	Bin	Qty	Each	Extended
060015-054	SAV	SCREW 1/4	16C4	25 NA	0.84	21.00
Estimated Inbound Freight						30.00

This Quotation is valid for 30 days.

This Quotation is subject to +/- 10% variation based on cost (Freight is only an estimate).



# Quote

Sub Total	\$51.00
Tax	\$3.57
Total	\$54.57



Tel 419-629-2311  
 Fax 419-629-2900  
 crown.com

# PACK LIST

<b>Ship To:</b> SHIP8 INC JAMES BURFORD 550 NORTHPORT PARKWAY Savannah GA 31407	<b>Delivery:</b>  <p style="text-align: center; font-size: 24px;">95298337</p>
<b>Intermediate Consignee:</b>	<b>ECC Sales Order</b> 10313149 <b>ECC P O #</b> 35037699 <b>Total Weight</b> 0.250 LB ( 0.113 KG ) <b>Total Volume</b> 0.005 FT3 ( 0.000 M3 ) <b>Carrier</b> United Parcel Service
<b>Sold To:</b> Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322  <b>Customer:</b> 1700211000	<b>Service Level</b> UPS Ground <b>INCO Terms</b> PPD PrePaid <b>Planned GI Date</b> 2024-12-11 <b>Ship Complete</b> No <b>ODO Number</b> 3577217 

**Special Instructions:**

Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	060015-054	SCREW 1/4"	25 EA	0.250 LB ( 0.113 KG )	0.005 FT3 ( 0.000 M3 )

HU: 82352609

12-17-24

CA

Po#

24121416

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 # 350026403

Reference # 935004961

Inv Date 12/20/2024

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
24121416							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060015-054	SAV	SCREW 1/4	16C4	25	0	25	0.84	21.00
1Z4831220399895309		Inbound Frt 12/12CRO37699		1	0	1		30.00

### "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	\$51.00
Tax	\$3.57
Total	\$54.57