

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

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	082021-302-88	WHEEL ASM 6.00x2.75x3.149x0.83	12-5	Each	5.00	69.27
2	125070-302-88	WHL ASM 6x4.12x3.149x0.98	1-2	Each	5.00	92.01
3	100462-302-88	WHEEL ASM 3.25x6.50x2.047x1.44	12-5	Each	5.00	61.09
4	MSC023- SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	12-5	Each	1.00	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 # 935004935

Quote Date 11/20/2024

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

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

BRANDEN EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	Each	Extended
082021-302-88	SAV	WHEEL ASM 6.00x2.75x3.149x0...	32C	5	69.27	346.35
125070-302-88	SAV	WHEEL ASM 6x4.12x3.149x0.98	32A	5 NA	92.01	460.05
100462-302-88	SAV	WHEEL ASM 3.25x6.50x2.047x1...	32B	5	61.09	305.45
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	\$1,186.85
Tax	\$83.08
Total	\$1,269.93

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350026231

Reference # 935004935

Open Date 11/20/2024

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: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

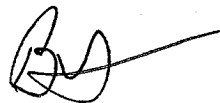
PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24111334							0

BRANDEN EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
Estimated Inbound Freight				1	0	1		
125070-302-88	SAV	WHEEL ASM 6x4.12x3.149x0.98	32A	5	5	0		
100462-302-88	SAV	WHEEL ASM 3.25x6.50x2.047x1.....	32B	5	0	5		
082021-302-88	SAV	WHEEL ASM 6.00x2.75x3.149x0.....	32C	5	0	5		


"Return Policy"

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



12-5-2024

Packing Slip

 Outlook

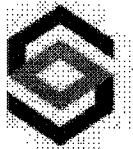
Re: Completed: You're copied on "Copy of SHIP8, INC. - Lift Power quote 935004935"

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

Date Thu 1/2/2025 9:42 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Branden Washington <branden.washington@ship8.com>;
James Burford <james.burford@ship8.com>

Received



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: Thursday, January 2, 2025 7:40 AM

To: Branden Washington <branden.washington@ship8.com>; James Burford <james.burford@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "Copy of SHIP8, INC.- Lift Power quote 935004935"

Team

Has PO 24111334 been received?



SHIP8 INC.

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350026231

Reference # 935004935

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: 7255 SHIP8 INC SD3 311 INTERNATIONAL TRADE PKWY Savannah, GA 31407 510-490-9788
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125070-302-88	SAV	WHEEL ASM 6x4.12x3.149x0.98	32A	5	0	5	92.01	460.05
Estimated Inbound Freight				1	0	1		75.00

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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	\$1,186.85
Tax	\$83.08
Total	\$1,269.93