

**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 121501-364-01 TIRE POLY 13x5.5x9.5 OTIR 5.00 Each 318.42

*Emil*

2 11-PRESS TIRE PRESS CHARGE 5.00 Each 40.32

*Emil*

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004951

Quote Date 12/5/2024

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

PATRICK CALLED IN FOR SOME DRIVE TIRES FOR BRANDEN


Part #	Whse	Description	Bin	Qty	Each	Extended
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	5	318.42	1,592.10
11-PRESS	SAV	TIRE PRESS CHARGE	TIRE PRESS	5	40.32	201.60

# 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	<b>\$1,793.70</b>
Tax	<b>\$125.56</b>
Total	<b>\$1,919.26</b>

 Outlook

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**Re: Completed: You're copied on "2024 12 05 SD3 Liftpower Tire Press Quote # 935004951"**

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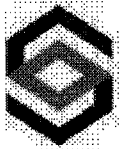
**From** Patrick Andreshack <patrick.andreshack@ship8.com>

**Date** Thu 1/2/2025 9:43 AM

**To** Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

**Cc** Branden Washington <branden.washington@ship8.com>

Received



**SHIP8 INC.**

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

**C:**912.414.6118

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

**Sent:** Thursday, January 2, 2025 7:46 AM

**To:** Patrick Andreshack <patrick.andreshack@ship8.com>; James Burford <james.burford@ship8.com>

**Cc:** Branden Washington <branden.washington@ship8.com>

**Subject:** Re: Completed: You're copied on "2024 12 05 SD3 Liftpower Tire Press Quote # 935004951"

**Team**

**Was PO 24121393 received?**



**SHIP8 INC.**

# LIFTPOWER

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

Inv # 350026364  
Reference # 935004951  
Inv Date 12/20/2024  
Terms - Net 30

## Parts Counter Invoice

Salesman: House CSSR

Writer:

<b>BILL TO:</b> 7253 SHIP8 INC 45875 NORTHPORT LOOP EAST Fremont, CA 94538 510-490-9788	<b>SHIP TO:</b> 7255 SHIP8 INC SD3 311 INTERNATIONAL TRADE PKWY Savannah, GA 31407 510-490-9788
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PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24121393							0

PATRICK CALLED IN FOR SOME DRIVE TIRES FOR BRANDEN

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
11-PRESS	SAV	TIRE PRESS CHARGE	TIRE PRESS	5	0	5	40.32	201.60
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	5	0	5	318.42	1,592.10

"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	\$1,793.70
Tax	\$125.56
Total	\$1,919.26