

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

PO No.

24121417

PO Date

12/11/2024

Page

1 OF 1

**ORDER FROM**

**SHIP TO**

1069

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

LIFT POWER INC.

JACKSONVILLE, FL 32254

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	363106-001	Contact Cleaner <i>JMN</i>	24.00	Each		34.61
2	363110-001	White Lithium Grease <i>JMN</i>	24.00	Each		14.29
3	363116-001	Brake Cleaner <i>JMN</i>	24.00	Each		11.61

Total Extended Price =



# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004967

Quote Date 12/11/2024

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 FOR SOME SPRAY LUBES

Part #	Whse	Description	Bin	Qty	Each	Extended
363106-001	SAV	CONTACT CLEANER CAN AERO...05A		24	34.61	830.64
363110-001	SAV	WHITE LITHIUM GREASE CAN...06A		24 NA	14.29	342.96
363116-001	SAV	BRAKE CLEANER NONFLAMM...07A		24	11.61	278.64

# 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	\$1,452.24
Tax	\$101.66
Total	\$1,553.90

 Outlook

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Re: Completed: You're copied on "2024 12 11 SD2 Liftpower Shop Supplys Quote # 935004967"

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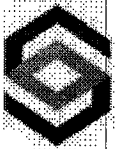
From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Thu 1/2/2025 9:45 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 Andreshack  
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 7:49 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 11 SD2 Liftpower Shop Supplys Quote # 935004967"

**Team**

**Has PO 24121417 been received?**



**SHIP8 INC.**

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350026406

Reference # 935004967

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
24121417							0

PATRICK EMAILED IN FOR SOME SPRAY LUBES

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
363106-001	SAV	CONTACT CLEANER CAN AERO...05A		24	0	24	34.61	830.64
363110-001	SAV	WHITE LITHIUM GREASE CAN...06A		24	0	24	14.29	342.96
363116-001	SAV	BRAKE CLEANER NONFLAMM...07A		24	0	24	11.61	278.64

### "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	\$1,452.24
Tax	\$101.66
Total	\$1,553.90