

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

PO No. 24121436
PO Date 12/13/2024
Page 1 OF 1

Buyer _____ Terms Net 30 Days _____ FOB _____ Ship Via Best possible

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	24.00	Each		34.61
			<i>12-14</i>	<i>12-0624</i>	<i>JW</i>	
2	363116-001	Brake Cleaner	24.00	Each		11.61
			<i>12-16</i>		<i>JW</i>	
3	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each		50.00
		SHIPPING/FREIGHT			<i>JW</i>	

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004973

Quote Date 12/12/2024

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 EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	Each	Extended
363106-001	SAV	CONTACT CLEANER CAN AERO...	05A	24	NA	830.64
363116-001	SAV	BRAKE CLEANER NONFLAMM...	07A	24	11.61	278.64
Estimated Inbound Freight				1		50.00

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	\$1,159.28
Tax	\$81.15
Total	\$1,240.43

LIFTPOWER

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

Order # 350026431
Reference # 935004973
Open Date 12/13/2024
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
24121436							0

PATRICK EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
363116-001	SAV	BRAKE CLEANER NONFLAMM...	07A	24	0	24 ✓	11.61	278.64
363106-001	SAV	CONTACT CLEANER CAN AERO...	05A	24	12	12 ✓	34.61	415.32
Estimated Inbound Freight				1	0	1		50.00

"Return Policy"

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

12-16-2024
RO

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 \$743.96
Tax \$52.08
Total \$796.04

Re: Completed: You're copied on "2024 12 13 SD3 Shop Supplys Quote # 935004973"

From Branden Washington <branden.washington@ship8.com>

Date Thu 1/2/2025 9:06 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; James Burford <james.burford@ship8.com>

Yes



SHIP8 INC.

Branden Washington
Maintenance Supervisor
311 International Trade Pkwy
Port Wentworth, GA 31407

O:912.875.2828 X 3842 C:912.227.2543

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

Sent: Thursday, January 2, 2025 7:42 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 13 SD3 Shop Supplys Quote # 935004973"

Branden - did you receive the remaining 12 contact cleaner that was on BO?



SHIP8 INC.

PO# 24121436

Christine Jenkins
Purchasing Coordinator

LIFTPOWER

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

Inv # 350026431
Reference # 935004973
Inv Date 12/20/2024
Terms - Net 30
Salesman: House CSSR
Writer:

Parts Counter Invoice

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
24121436							0

PATRICK EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
363116-001	SAV	BRAKE CLEANER NONFLAMM...	07A	24	0	24	11.61	278.64
363106-001	SAV	CONTACT CLEANER CAN AERO...	05A	24	0	24	34.61	830.64
1Z4831220396974596.Inbound frt 12/16CRO37725				1	0	1		50.00

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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	\$1,159.28
Tax	\$81.15
Total	\$1,240.43