

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.

24121437

PO Date

12/13/2024

Page

1 OF 1

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	10.00	Each		69.27
			<i>12-16</i>		<i>Inv.</i>	
2	363110-001	White Lithium Grease	24.00	Each		14.29
			<i>12-16</i>		<i>20624 Inv.</i>	
3	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each		75.00
		SHIPPING/FREIGHT				

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935004972

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
082021-302-88	SAV	WHEEL ASM 6.00x2.75x3.149x0...32C		10	69.27	692.70
363110-001	SAV	WHITE LITHIUM GREASE CAN ...06A		24 NA	14.29	342.96
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	\$1,110.66
Tax	\$77.75
Total	\$1,188.41

LIFTPOWER

Industrial Trucks • Materials Handling Equipment
5801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Order # 350026433
Reference # 935004972
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
24121437							0

PATRICK EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
082021-302-88	SAV	WHEEL ASM 6.00x2.75x3.149x0...	32C	10	0	10 ✓	69.27	692.70
363110-001	SAV	WHITE LITHIUM GREASE CAN ...	06A	24	12	12 ✓	14.29	171.48
Estimated Inbound Freight				1	0	1		75.00

"Return Policy"

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

12-14-2024



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	\$939.18
Tax	\$65.74
Total	\$1,004.92

Re: Completed: You're copied on "2024 12 13 SD3 Liftpower Wheels and Grease Quote# 935004972"

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 7:44 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 Liftpower Wheels and Grease Quote# 935004972"

Branden - did you receive the remaining 12 white lithium grease that was on BO?



SHIP8 INC.

PO# 24121437

Christine Jenkins
Purchasing Coordinator

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350026433

Reference # 935004972

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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24121437							0

PATRICK EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
082021-302-88	SAV	WHEEL ASM 6.00x2.75x3.149x0... 32C		10	0	10	69.27	692.70
363110-001	SAV	WHITE LITHIUM GREASE CAN... 06A		24	0	24	14.29	342.96
1Z4831220396974596		Inbound frt.12/16CRO37725		1	0	1		75.00

"Return Policy"

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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	\$1,110.66
Tax	\$77.75
Total	\$1,188.41