

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No.

24121463

PO Date

12/19/2024

Page

1 OF 2

ORDER FROM

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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	130995	Kit Asm Traction Encoder	2.00	Each	366.04	
2	060014-23	Screw #10	3.00	Each	2.49	
3	060005-005	Lockwasher	3.00	Each	0.42	
4	062488-004	Spacer	3.00	Each	1.98	
5	060021-005	Nut	3.00	Each	0.43	
6	060013-001	Screw #8	3.00	Each	0.82	

JW

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No.

24121463

PO Date

12/19/2024

Page

2 OF 2

ORDER FROM

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT 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
7	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	40.00	

Total Extended Price =

24121463

LIFTPOWER

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

Quote # 935004982

Quote Date 12/19/2024

Terms - Net 30

Parts Counter Quote

Salesman: House CSSR

Writer:

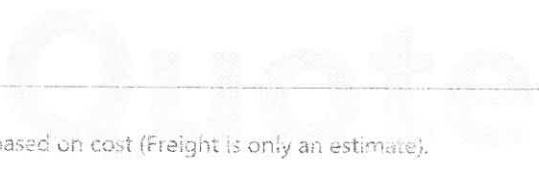
BILL TO: 7253
SHIP8 INC
45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

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 WITH PART NUMBERS.

Part #	Whse	Description	Bin	Qty	Each	Extended
✓ 130995	SAV	KIT ASM TRACTION ENCODER	14C2	2	366.04	732.08
✓ 060014-023	SAV	SCREW #10	NON STOCK	3 NA	2.49	7.47
✓ 060005-005	SAV	LOCKWASHER	16A2	3	0.42	1.26
✓ 0602488-004	SAV	SPACER	15A5	3	1.98	5.94
✓ 060021-005	SAV	NUT	21A2	3 NA	0.43	1.29
060013-001	SAV	SCREW #8	New	3 NA	0.82	2.46
Estimated Inbound Freight				1		40.00



This Quotation is valid for 30 days.
This Quotation is subject to +- 10% variation based on cost (Freight is only an estimate).

Sub Total	\$790.50
Tax	\$55.34
Total	\$845.84

Re: Quote needed for the following parts

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

Date Thu 1/2/2025 9:30 AM

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

completed



SHIP8INC.

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 7:28 AM

To: James Burford <james.burford@ship8.com>; sav.maint <sav.maint@ship8.com>

Subject: Re: Quote needed for the following parts

Team

Has PO 24121463 been completed?



SHIP8INC.

Christine Jenkins

LIFTPOWER

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

Inv # 350026476
 Reference # 935004982
 Inv Date 12/27/2024
 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
24121463							0

PATRICK EMAILED IN WITH PART NUMBERS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060005-005	SAV	LOCKWASHER	16A2	3	0	3	0.42	1.26
130995	SAV	KIT ASM TRACTION ENCODER	14C2	2	0	2	366.04	732.08
060013-001	SAV	SCREW #8	New	3	0	3	0.82	2.46
060014-023	SAV	SCREW #10	NON STOCK	3	0	3	2.49	7.47
060021-005	SAV	NUT	21A2	3	0	3	0.43	1.29
062488-004	SAV	SPACER	15A5	3	0	3	1.98	5.94
1Z4831220392512118	Inbound Frt	12/23CRO37768		1	0	1		40.00

"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	\$790.50
Tax	\$55.34
Total	\$845.84