

SHIP8, INC.

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

PO No. 24121462 PO Date 12/19/2024 Page 1 OF 1

ORDER FROM

1069

SHIP TO

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

LIFT POWER INC.

JACKSONVILLE, FL 32254

Buyer
Purchasing Dept

Terms
Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	RA570-260-511	Brush Kit, Traction	1.00	Each	111.00	

JW.

Total Extended Price =

24121462

LIFTPOWER

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

Order # 350026469

Open Date 12/19/2024

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: 7256
SHIP8 INC
SD2
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788

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

CHRIS WITH LIFT POWER GAVE PARTS TO YOUR TECH WES THAT CHRIS STOCKED ON HIS VAN

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
RA570-260-511	V3173	BRUSH KIT, TRACTION	B2	1	0	1	111.00	111.00

"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	\$111.00
Tax	\$7.77
Total	\$118.77

Re: NEED PO#

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

Date Wed 1/8/2025 1:26 PM

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

Cc sav.maint.management <sav.maint.management@ship8.com>

Completed



SHIP8 INC.

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

C: 912.414.6118

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

Sent: Wednesday, January 8, 2025 1:10:42 PM

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

Cc: sav.maint.management <sav.maint.management@ship8.com>

Subject: Re: NEED PO#

Following up on PO 24121462



SHIP8 INC.

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350026469

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
24121462							0

CHRIS WITH LIFT POWER GAVE PART TO YOUR TECH WES THAT CHRIS STOCKED ON HIS VAN

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
RA570-260-511	V3173	BRUSH KIT, TRACTION	B2	1	0	1	111.00	111.00

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