

**SHIP8, INC.**

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

PO No. 25010032

PO Date 01/10/2025

Page 1 OF 1

**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

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	115406	SPRING COMPRESSION	20.00	Each	3.58	
			<i>JMW</i>		<i>1-16</i>	
2	115405	SPRING COMPRESSION	20.00	Each	3.98	
			<i>JMW</i>		<i>1-16</i>	
3	089362-00S	SWITCH	20.00	Each	10.47	
			<i>JMW</i>		<i>1-16</i>	
4	151712	SWITCH TOGGLE ASM	20.00	Each	34.70	
			<i>JMW</i>		<i>1-16</i>	
5	MSC023- SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	25.00	
			<i>JMW</i>			

Total Extended Price =



# LIFTPOWER

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

Quote # 935005003

Quote Date 1/9/2025  
 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
							0

BRANDEN REQUESTED PARTS

Part #	Whse	Description	Bin	Qty	Each	Extended
115406	SAV	SPRING COMPRESSION	19A5	20 NA	3.58	71.60
115405	SAV	SPRING COMPRESSION	18A5	20 NA	3.98	79.60
089362-00S	SAV	SWITCH	17D2	20 NA	10.47	209.40
151712	SAV	SWITCH TOGGLE ASM	16C2	20 NA	34.70	694.00
ESTIMATED INBOUND FREIGHT				1		25.00

# 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	\$1,079.60
Tax	\$75.57
<b>Total</b>	<b>\$1,155.17</b>



Tel: 419-629-2311  
 Fax: 419-629-2900  
 crown.com

# PACK LIST

**Ship To:**  
 SHIP8 INC  
 JAMES BURFORD  
 311 INTERNATIONAL TRADE PARKWAY  
 Savannah GA 31407

**Delivery:**




95377541

**Intermediate Consignee:**

ECC Sales Order 10320165  
 ECC P O # 35037896  
 Total Weight 1.600 LB (0.726 KG)  
 Total Volume 0.037 FT3 (0.001 M3)  
 Carrier United Parcel Service

**Sold To:**  
 Lift Power  
 1500 Jimmy Deloach Pkwy  
 Pooler GA 31322


Service Level UPS Ground  
 INCO Terms PPD PrePaid  
 Planned GI Date 2025-01-10  
 Ship Complete No  
 ODO Number 3657641



Customer: 1700211000

**Special Instructions:**

Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	089362-005	SWITCH	20 EA	0.400 LB (0.181 KG)	0.004 FT3 (0.000 M3)
HU: 82414318					
20	115405	SPRING COMPRESSION	20 EA	0.200 LB (0.091 KG)	0.001 FT3 (0.000 M3)
HU: 82414318					
30	115406	SPRING COMPRESSION	20 EA	0.200 LB (0.091 KG)	0.003 FT3 (0.000 M3)
HU: 82414318					
40	151712	SWITCH TOGGLE ASM	20 EA	0.800 LB (0.363 KG)	0.029 FT3 (0.001 M3)
HU: 82414318					

1-16-2025  
 25010032  


These commodities licensed for ultimate destination diversion contrary to U.S. Law prohibited. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 5, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept. of Labor, issued under Section 14 thereof. We certify the prices above to be true and correct.  
 Crown Equipment Corporation

Where Buyer and Crown have entered into and executed an agreement governing the transaction contemplated herein, the terms set forth in such agreement shall govern. Otherwise, to the extent applicable, Crown's Terms and Conditions of Sale available at crown.com are incorporated as if fully recited herein and govern the transaction described herein. Any different or additional terms or conditions in any order, proposal, acknowledgment form, or any other document of Buyer are hereby deemed material alterations and are null and void and superseded by these Terms and Conditions.

# LIFTPOWER

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

Inv # 350026590  
 Reference # 935005003  
 Inv Date 1/13/2025  
 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
25010032							0

### BRANDEN REQUESTED PARTS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
089362-00S	SAV	SWITCH	17D2	20	0	20	10.47	209.40
115405	SAV	SPRING COMPRESSION	18A5	20	0	20	3.98	79.60
115406	SAV	SPRING COMPRESSION	19A5	20	0	20	3.58	71.60
151712	SAV	SWITCH TOGGLE ASM	16C2	20	0	20	34.70	694.00
124831220398909037	Inbound	Frt 1/13CRO37896		1	0	1		26.02

### \*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	\$1,080.62
Tax	\$75.64
<b>Total</b>	<b>\$1,156.26</b>