

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

Page

PO Date

PO No.

1 OF 1

01/13/2025

25010035

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

185.71

Each

2.00

16X6X10-1/2, SUPER SOLID SM

06400001

1

2-5

JW

5.39

Each

12.00

TIRE PRESS CHARGE

11-PRESS 1390

2

JW

69.30

Each

1.00

Service Call

MSCNOTES

3

JW

16.17

Each

1.00

TIRE DISPOSAL

TD

4

JW

8.04

Each

1.00

Shop Supplies Grease

MSCNOTES

5



Total Extended Price =

Re: PO Request for Zoro - SD2

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

Date Wed 2/5/2025 9:24 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>;
sav.maint.management <sav.maint.management@ship8.com>; Angele White <Angele.White@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, February 5, 2025 9:21:27 AM

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

Subject: Re: PO Request for Zoro - SD2

Team

This is my 3rd follow up



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, January 29, 2025 6:35 AM
To: James Burford <james.burford@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>;
Angele White <Angele.White@ship8.com>
Subject: Re: PO Request for Zoro - SD2

Following up on PO 25010035, was this completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, January 21, 2025 10:50 AM
To: James Burford <james.burford@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>;
Angele White <Angele.White@ship8.com>
Subject: Re: PO Request for Zoro - SD2

Team

Was PO 25010035 completed?

LIFTPOWER

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

Inv # 350026606
 Reference # 935005008
 Inv Date 1/20/2025
 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
25010035			CROWN	C51000-50	10222916	CB12	3029

TO REPLACE STEER TIRES.

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
06400001	SAV	16X6X10-1/2, SUPER SOLID SM...	NON STOCK	2	0	2	185.71	371.42
1390	SAV	TIRE PRESS	New	12	0	12	5.39	64.68
2002	SAV	SERVICE CALL	New	1	0	1	69.30	69.30
ITD	SAV	TIRE DISPOSAL	New	2	0	2	16.17	32.34
SS	SAV	SHOP SUPPLIES, GREASE	New	1	0	1	8.04	8.04

"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	\$545.78
Tax	\$38.20
Total	\$583.98