

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

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	384576-050	CABLE RED UL 2 GUAGE-50 FT	1.00	Each	423.01	423.01
			1-27			
2	344570-050	CABLE POWER #2 (50FT)BLACK	1.00	Each	462.94	462.94
			2-6			
3	384000-004	TERMINAL CABLE #4	25.00	Each	3.53	3.53
			1-27			
4	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	75.00	75.00
	SHIPPING/FREIGHT					

INV.

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005012

Quote Date 1/15/2025

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 #
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BRANDEN REQUESTED PARTS

Part #	Whse	Description	Bin	Qty	Each	Extended
384576-050	SAV	CABLE RED UL 2 GAUGE -50 FT New		1 NA	423.01	423.01
344570-050	SAV	CABLE POWER #2 (50FT) BLACK New		1 NA	462.94	462.94
384000-004	SAV	TERMINAL CABLE #4, 344 HO New		25 NA	3.53	88.25
ESTIMATED INBOLUND 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	\$1,049.20
Tax	\$73.44
Total	\$1,122.64



Tel: 419-628-2311
 Fax: 419-629-2900
 crown.com

PACK LIST

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

Delivery:



95394905

Intermediate Consignee:

ECC Sales Order 10321766
 ECC PO # 35037955
 Total Weight 12.810 LB (5.811 KG)
 Total Volume 0.682 FT3 (0.019 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 2025-01-16
 Ship Complete No

Customer: 1700211000

ODO Number 3674743



Special Instructions:

Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	384000-004	TERMINAL CABLE #4, 344 HOLE	7 EA ✓	0.140 LB (0.064 KG)	0.002 FT3 (0.000 M3)
HU: 82427787					
20	384576-050	CABLE RED UL 2 GAUGE -50 FT	1 EA ✓	12.670 LB (5.747 KG)	0.681 FT3 (0.019 M3)
HU: 82427787					

1-27-25
 CA

25010058



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 6 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.

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 restated herein and govern the transaction described herein. Any different or additional terms or conditions in any 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.



New Bremen, Ohio 45869 USA
 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:  <p style="text-align: center; font-size: 24px;">95425150</p>
Intermediate Consignee:	ECC Sales Order 10321766 ECC P O # 35037955 Total Weight 13.320 LB (6.042 KG) Total Volume 0.995 FT3 (0.028 M3) Carrier United Parcel Service Service Level UPS Ground INCO Terms PPD PrePaid Planned GI Date 2025-01-28 Ship Complete No
Sold To: Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322	ODO Number 3704406 
Customer: 1700211000	

Special Instructions:

Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	344570-050	CABLE POWER #2 (50FT) BLACK	1 EA	13.320 LB (6.042 KG)	0.995 FT3 (0.028 M3)

HU: 82451562

PPA
 02/06/2024
 REC



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 6, 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.

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 restated 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.



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 Tel 419-629-2311
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PACK LIST

Ship To: SHIP8 INC JAMES BURFORD 311 INTERNATIONAL TRADE PARKWAY Savannah GA 31407	Delivery:  <p style="text-align: center;">95414383</p> ECC Sales Order 10321766 ECC P O # 35037955 Total Weight 0.360 LB (0.163 KG) Total Volume 0.004 FT3 (0.000 M3) Carrier United Parcel Service Service Level UPS Ground INCO Terms PPD PrePaid Planned GI Date 2025-01-23 Ship Complete No ODO Number 3694172 
Intermediate Consignee:	
Sold To: Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322 Customer: 1700211000	

Special Instructions:					
Item	Material #	Description	Qty/ROOM	Material Weight	Material Volume
10	384000-004	TERMINAL CABLE- #4, .344 HOLE	18 EA	0.360 LB (0.163 KG)	0.004 FT3 (0.000 M3)
HU: 82442816					

PA
 02/06/2024
 REC

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 6, 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 restated 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 # 350026626

Reference # 935005012

Inv Date 1/29/2025

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
25010058							0

BRANDEN REQUESTED PARTS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
344570-050	SAV	CABLE POWER #2 (50FT) BLACK New		1	0	1	462.94	462.94
384000-004	SAV	TERMINAL CABLE #4, 344 HO... New		25	0	25	3.53	88.25
384576-050	SAV	CABLE RED UL 2 GUAGE 50 FT New		1	0	1	423.01	423.01
124831220399162878	Inbound	frt 1/17CRO37955		1	0	1		84.54

"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	\$1,058.74
Tax	\$74.11
Total	\$1,132.85