

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

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

PO No.

25030285

PO Date

03/12/2025

Page

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	060030-085	FLATWASHER	40.00	Each	0.89	

Incl. 2/19

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005117

Quote Date 3/11/2025

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

PO # NEED	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter 0
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PATRICK EMAILED WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	Each	Extended
060030-085	SAV	FLATWASHER	16B4	40 NA 1	0.89	35.60 35.00

Rec
3-19-25
CA

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	\$70.60
Tax	\$4.94
Total	\$75.54

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350027017

Reference # 935005117

Inv Date 3/14/2025

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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25030285							0

PATRICK EMAILED WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060030-085	SAV	FLATWASHER	16B4	40	0	40	0.89	35.60
1Z4831220390051138	Inbound	Fit 3/14CRO38858		1	0	1		35.00

"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	\$70.60
Tax	\$4.94
Total	\$75.54