

**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

PO No.

25040382

PO Date

04/10/2025

Page

1 OF 1

**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 121501-364-01 TIRE POLY 13x5.5x9.5 OTIR 4.00 Each 318.42

4-15

2 11-PRESS TIRE PRESS CHARGE 4.00 Each 41.89

4-16

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005165

Quote Date 4/9/2025

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
NEED							0

BRANDEN ASKING FOR SOME REACH DRIVE TIRES

Part #	Whse	Description	Bin	Qty	Each	Extended
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	4	318.42	1,273.68
11-PRESS	SAV	TIRE PRESS CHARGE	TIRE PRESS	4	41.89	167.56

# 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	\$1,441.24
Tax	\$100.89
<b>Total</b>	<b>\$1,542.13</b>

# 935005165-Adobe

Final Audit Report

2025-04-10

Created:	2025-04-10
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA629ulw_5AKRNFNQ5CoKOrB87sjwn_FeP

## "935005165-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-04-10 - 1:13:17 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-04-10 - 1:13:21 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-04-10 - 2:15:23 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-04-10 - 4:02:23 PM GMT - Time Source: server
-  Agreement completed.  
2025-04-10 - 4:02:23 PM GMT

# LIFTPOWER

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

Order # 350027250  
 Reference # 985005165  
 Open Date 4/11/2025  
 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: 7255  
 SHIP8 INC  
 SD3  
 311 INTERNATIONAL TRADE PKWY  
 Savannah, GA 31407  
 510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25040382							0

BRANDEN ASKING FOR SOME REACH DRIVE TIRES

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
11-PRESS	SAV	TIRE PRESS CHARGE	TIRE PRESS	4	0	4	41.89	167.56
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	4	0	4	318.42	1,273.68

"Return Policy"

All electrical or special ordered parts are non-returnable. Parts ordered from stock may be returned with a 25 % restocking charge.

*[Handwritten Signature]*  
 04/15/2025

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	\$1,441.24
Tax	\$100.89
Total	\$1,542.13

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 850027250

Reference # 935005165

Inv Date 4/23/2025

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
25040382							0

BRANDEN ASKING FOR SOME REACH DRIVE TIRES

Part #	Whse	Description	Bin	Qty	RO	Shipped	Each	Extended
11-PRESS	SAV	TIRE PRESS CHARGE	TIRE PRESS	4	0	4	41.89	167.56
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	4	0	4	318.42	1,273.68

"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	\$1,441.24
Tax	\$100.89
<b>Total</b>	<b>\$1,542.13</b>