

**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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	140963	ASM Keyless KeySwitch	3.00	Each		123.97
			<i>Inv. 5-21</i>			
2	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each		35.00
		SHIPPING/FREIGHT				

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005239

Quote Date 5/16/2025

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 #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
NEED							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	Each	Extended
140963	SAV	ASM KEYLESS KEYSWITCH	17A1	3	123.97	371.91
Estimated Inbound Freight						35.00

# 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	\$406.91
Tax	\$28.48
Total	\$435.39



New Bremen, Ohio 45869 USA  
 Tel 419-629-2311  
 Fax 419-629-2900  
 crown.com

# PACK LIST

<b>Ship To:</b> SHIP8 INC JAMES BURFORD 550 NORTHPORT PARKWAY Savannah GA 31407	<b>Delivery:</b>  <p style="text-align: center; font-size: 24px;">95736907</p>
<b>Intermediate Consignee:</b>	<b>ECC Sales Order</b> 10353389 <b>ECC P O #</b> 35038835 <b>Total Weight</b> 1.200 LB ( 0.544 KG ) <b>Total Volume</b> 0.030 FT3 ( 0.001 M3 ) <b>Carrier</b> United Parcel Service <b>Service Level</b> UPS Ground <b>INCO Terms</b> PPD PrePaid <b>Planned GI Date</b> 2025-05-16 <b>Ship Complete</b> No
<b>Sold To:</b> Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322	<b>ODO Number</b> 4023355 
<b>Customer:</b> 1700211000	

Special Instructions:					
Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	140963	ASM KEYLESS KEYSWITCH	3 EA	1.200 LB ( 0.544 KG )	0.030 FT3 ( 0.001 M3 )
HU: 82711647					

Rec  
 5-21-25  
 CA

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.

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Jacksonville, FL 32254

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

Inv # 350027530

Reference # 935005239

Inv Date 5/20/2025

Terms - Net 30

## Parts Counter Invoice

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 SHIP8 INC  
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**SHIP**

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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25050483							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
140963	SAV	ASM KEYLESS KEYSWITCH	17A1	3	0	3	123.97	371.91
Inbound Freight 38835				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	\$406.91
Tax	\$28.48
Total	\$435.39