

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

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|------------------|-------------------------|-----------------|------|------------|----------------|
| 1 | 340009 | Lamp Strobe | 10.00 | Each | | 30.40 |
| | | | <i>6-18 JMW</i> | | | |
| 2 | MSC023- | INBOUND FREIGHT QUOTE | 1.00 | Each | | 35.00 |
| | SHIPPING/FREIGHT | | | | | |

Total Extended Price =



Approvals

Report • Printed on June 10, 2025

Ship8 Maintenance

Approved

Purchase order - Under \$500

Lamp strobes, Qty 10

▼ Details

| | |
|----------------------------------|----------------------|
| Reason | Lamp strobes, Safety |
| Purchase Type | Parts |
| Purchase for | Forklift/Equipment |
| How soon do we need this? | Normal Delivery |
| What Building | SV2 - 550 Northport |
| Vendor name | Liftpower |
| Total Cost before Taxes | 339 |

If online: Copy and Paste the link for each item and quantity below. 1 line per item

▼ Attachments

935005282.pdf
<https://ship855-my.sharepoint.com/>

▼ Final status: Approved

- CJ

Step 2: Approved by
Christine Jenkins

po 25060563

6/10/2025 11:37:56 AM
- JB

Step 1: Approved by
James Burford

Approved.

6/10/2025 11:00:12 AM
- PA

Requested by
Patrick Andreshack

6/10/2025 10:37:30 AM

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005282

Quote Date 6/10/2025

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: |
|--------------|----------|-----|------|-------|----------|--------|-------------|
|--------------|----------|-----|------|-------|----------|--------|-------------|

PATRICK EMAILED IN WITH PICTURE OF STROBE LIGHT BULD

| Part # | Whse | Description | Bin | Qty | Each | Extended |
|---------------------------|------|-------------|------|-------|-------|----------|
| 340009 | SAV | LAMP STROBE | 16F4 | 10 NA | 30.40 | 304.00 |
| Estimated Inbound Freight | | | | 1 | | 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 | \$339.00 |
| Tax | \$23.73 |
| Total | \$362.73 |

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350027738

Reference # 935005282

Open Date 6/10/2025

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

| PO # | Ship Via | FOB | Make | Model | Serial # | Unit # | Meter |
|----------|----------|-----|------|-------|----------|--------|-------|
| 25060563 | | | | | | | 0 |

PATRICK EMAILED IN WITH PICTURE OF STROBE LIGHT BULD

| Part # | Whse | Description | Bin | Qty | BO | Shipped | Each | Extended |
|---------------------------|------|-------------|------|-----|----|---------|-------|----------|
| 340009 | SAV | LAMP STROBE | 16F4 | 10 | 5 | 5 | 30.40 | 152.00 |
| Estimated Inbound Freight | | | | | | | | 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.

Handwritten signature
REC

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 | \$187.00 |
| Tax | \$13.09 |
| Total | \$200.09 |

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350027738

Reference # 935005282

Open Date 6/10/2025

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

| PO # | Ship Via | FOB | Make | Model | Serial # | Unit # | Meter |
|----------|----------|-----|------|-------|----------|--------|-------|
| 25060563 | | | | | | | 0 |

PATRICK EMAILED IN WITH PICTURE OF STROBE LIGHT BULD

| Part # | Whse | Description | Bin | Qty | BO | Shipped | Each | Extended |
|---------------------------|------|-------------|------|-----|----|---------|------|----------|
| Estimated Inbound Freight | | | | 1 | 0 | 1 | | |
| 340009 | SAV | LAMP STROBE | 16F4 | 10 | 5 | 5 | | |

"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 and initials
REC

Packing Slip

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place
 Jacksonville, FL 32254
 (904) 783-0250 | Fax (904) 781-1451

Inv # 350027738

Reference # 935005282

Inv Date 6/20/2025

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

| PO # | Ship Via | FOB | Make | Model | Serial # | Unit # | Meter |
|----------|----------|-----|------|-------|----------|--------|-------|
| 25060563 | | | | | | | 0 |

PATRICK EMAILED IN WITH PICTURE OF STROBE LIGHT BULD

| Part # | Whse | Description | Bin | Qty | BO | Shipped | Each | Extended |
|--------------------|------|-------------|------|-----|----|---------|-------|----------|
| 340009 | SAV | LAMP STROBE | 16F4 | 10 | 0 | 10 | 30.40 | 304.00 |
| 1Z3457510362280143 | | | | 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 | \$339.00 |
| Tax | \$23.73 |
| Total | \$362.73 |