

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25060593
PO Date 06/20/2025
Page 1 OF 1

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

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	US-2000	BATTERY, 6V-205AH DEEP CYCLE	7.3	Each	6.00	174.41

JMV

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005307

Quote Date 6/19/2025

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

PATRICK EMAILED IN FOR SOME GOLF CAR BATTERIES

Part #	Whse	Description	Bin	Qty	Each	Extended
US-2000	SAV	BATTERY 6V GC2-205AH WET ...	RACK04FL	6	174.41	1,046.46

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	\$1,046.46
Tax	\$73.25
Total	\$1,119.71









935005307-Adobe

Final Audit Report

2025-06-19

Created:	2025-06-19
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA4cuponXTdmZbka_Lh23r0Z0wsR01-9IQ

"935005307-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-06-19 - 4:59:01 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-06-19 - 4:59:06 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-06-19 - 4:59:06 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-06-19 - 4:59:19 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-06-19 - 4:59:36 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-06-19 - 9:32:06 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-06-19 - 9:32:28 PM GMT - Time Source: server
-  Agreement completed.
2025-06-19 - 9:32:28 PM GMT

Re: Completed: You're copied on "935005307-Adobe"

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Thu 7/3/2025 7:17 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>; Ron Capranos <ron.capranos@ship8.com>

Received



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA, 31407

C: 912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, July 3, 2025 6:23:35 AM

To: Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>; Ron Capranos <ron.capranos@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "935005307-Adobe"

Team

Have you received the batteries for PO 25060593?



SHIP8 INC.

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350027840

Reference # 935005307

Inv Date 6/30/2025

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
25060593							0

PATRICK EMAILED IN FOR SOME GOLF CAR BATTERIES

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
US-2000	SAV	BATTERY 6V GC2-205AH WET ...	RACK04FL	6	0	6	174.41	1,046.46
US-2000C	SAV	CORE BATTERY 6V GC2-205AH ...	RACK04FL	6	0	6	23.10	138.60

"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	\$1,185.06
Tax	\$82.95
Total	\$1,268.01