

**SHIP8, INC.**

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

PO No.

25070691

PO Date

07/11/2025

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	UDM	Unit Price	Extended Price
1	US-2000	Battery 6V GC2-205AH Wet	4.00	Each	207.90	

7.30

JAW.

Total Extended Price =



# LIFTPOWER

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

Quote # 935005334

Quote Date 7/10/2025

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 #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter #
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### JAMES REQUESTED BATTERIES

Part #	Whse	Description	Bin	Qty	Each	Extended
US-2000	SAV	BATTERY 6V GC2-205AH WET ...	RACK04FL	4	207.90	831.60

# 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	\$831.60
Tax	\$58.21
<b>Total</b>	<b>\$889.81</b>






# 2025 07 10 SD2 Lift Power 935005334


Final Audit Report

2025-07-10

Created:	2025-07-10
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	OBJCHBCAABAAXHU4fmIRHsev4-PnQVfyIULKIVAFttH0

## "2025 07 10 SD2 Lift Power 935005334" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-07-10 - 6:44:03 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-07-10 - 6:44:08 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-07-10 - 9:35:38 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-07-10 - 9:36:06 PM GMT - Time Source: server
-  Agreement completed.  
2025-07-10 - 9:36:06 PM GMT

 Outlook

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Re: Completed: You're copied on "2025 07 10 SD2 Lift Power 935005334"

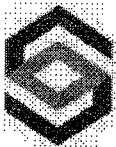
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From James Burford <james.burford@ship8.com>

Date Wed 7/30/2025 12:15 PM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Completed



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C:912.507.7881

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

Sent: Wednesday, July 30, 2025 6:33 AM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "2025 07 10 SD2 Lift Power 935005334"

*Was PO 25070691 completed?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350027992

Reference # 935005334

Inv Date 7/24/2025

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
25070691							0

JAMES REQUESTED BATTERIES

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
US-2000	SAV	BATTERY 6V GC2-205AH WET ...	RACK04FL	4	0	4	207.90	831.60

"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	\$831.60
Tax	\$58.21
Total	\$889.81