

SHIP8, INC.

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

PO No. 25070716 PO Date 07/17/2025 Page 1 OF 1

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

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 | 115033-302-88 | WHEEL ASM 5x4.12x2.44x0.83 | 8-1 | Each | 12.00 | 76.84 |
| 2 | 100462-302-88 | WHEEL ASM 3.25x6.50x2.047x1.44 | 8-1 | Each | 12.00 | 63.06 |

Handwritten initials and marks:
 Line 1: 8-1, jmt
 Line 2: 8-1, j

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005347

Quote Date 7/16/2025

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: 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 |

PATRICK EMAILED IN WITH PART NUMBERS:

| Part # | Whse | Description | Bin | Qty | Each | Extended |
|---------------|------|-------------------------------|-----|-----|-------|----------|
| 115033-302-88 | SAV | WHEEL ASM 5x4.12x2.44x0.83 | 32C | 12 | 76.84 | 922.08 |
| 100462-302-88 | SAV | WHEEL ASM 3.25x6.5x2.047x1.44 | 32B | 12 | 63.06 | 756.72 |

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 | \$1,678.80 |
| Tax | \$117.52 |
| Total | \$1,796.32 |






2025 07 16 SD3 Lift Power - 935005347

Final Audit Report

2025-07-16

| | |
|-----------------|---|
| Created: | 2025-07-16 |
| By: | James Burford (james.burford@ship8.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAqh_30hLSf3QGlvnkaOUz-H1i4TYdAh5 |

"2025 07 16 SD3 Lift Power - 935005347" History

-  Document created by James Burford (james.burford@ship8.com)
2025-07-16 - 7:47:59 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-07-16 - 7:48:04 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-07-16 - 7:56:09 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-07-16 - 7:56:24 PM GMT - Time Source: server
-  Agreement completed.
2025-07-16 - 7:56:24 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350028044

Reference # 935005347

Open Date 7/17/2025

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 |
|----------|----------|-----|------|-------|----------|--------|-------|
| 25070716 | | | | | | | 0 |

PATRICK EMAILED IN WITH PART NUMBERS

| Part # | Whse | Description | Bin | Qty | BO | Shipped | Each | Extended |
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"Return Policy"

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

PAA
REC
08/01/2025

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 | \$1,678.80 |
| Tax | \$117.52 |
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LIFTPOWER

Industrial Trucks - Materials Handling Equipment

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

Inv # 350028044
Reference # 935005347
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: 7255 SHIP8 INC SD3 311 INTERNATIONAL TRADE PKWY Savannah, GA 31407 510-490-9788 |
|---|--|

| PO # | Ship Via | FOB | Make | Model | Serial # | Unit # | Meter |
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