

SHIP8, INC.

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

PO No. 25080805
PO Date 08/01/2025
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 06016-072 SCREW 5/16 10.00 Each 2.38

8-14-23 JMW

2 MSC023- INBOUND FREIGHT QUOTE 1.00 Each 30.00
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 # 935005391

Quote Date 7/31/2025

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 NUMBER

Part #	Whse	Description	Bin	Qty	Each	Extended
060016-072	SAV	SCREW 5/16	New	10 NA	2.38	23.80
Estimated Inbound Freight				1		30.00

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	\$53.80
Tax	\$3.77
Total	\$57.57

935005391-Adobe

Final Audit Report

2025-08-01

Created:	2025-07-31
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAFm_xoKze3higEg8NOICqWQdR9Evm0h4L



"935005391-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-07-31 - 7:55:22 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-07-31 - 7:55:27 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-08-01 - 1:12:06 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-08-01 - 1:12:23 PM GMT - Time Source: server
-  Agreement completed.
2025-08-01 - 1:12:23 PM GMT



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

PACK LIST

Ship To: SHIP8 INC JAMES BURFORD 311 INTERNATIONAL TRADE PARKWAY Savannah GA 31407		Delivery:  95938540			
Intermediate Consignee:		ECC Sales Order 10373724 ECC P O # 35039497 Total Weight 0.300 LB (0.136 KG) Total Volume 0.003 FT3 (0.000 M3) Carrier United Parcel Service Service Level UPS Ground INCO Terms PPD PrePaid Planned GI Date 2025-08-01 Ship Complete No			
Sold To: Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322 Customer: 1700211000		QDO Number 4227280 			
Special Instructions:					
Item	Material #	Description	Qty/COM	Material Weight	Material Volume
10	060016-072	SCREW 5/16"	10 EA	0.300 LB (0.136 KG)	0.003 FT3 (0.000 M3)
HU: 82884548					

25080805

Handwritten:
 FABA
 REC
 08/04/2025

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.

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350028179

Reference # 935005391

Inv Date 8/5/2025

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
25080805							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060016-072	SAV	SCREW 5/16	New	10	0	10	2.38	23.80
1Z4831220392840719		Inbound Frt 8/5CRO39497		1	0	1		30.00

"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	\$53.80
Tax	\$3.77
Total	\$57.57