

**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

PO No. 25070679

PO Date 07/10/2025

Page 1 OF 2

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	060017-099	SCREW 0.375	5.00	Each	1.30	
		<i>Rec 3 on 7-22</i>				
		<i>3 on 7-16</i>				
2	065038-015	BEARING-OILITE	1.00	Each	4.59	
		<i>7-16</i>				
3	118364	SHAFT	1.00	Each	18.25	
		<i>7-16</i>				
4	060046-021	WASHER SPRING	2.00	Each	1.91	
		<i>7-16</i>				
5	107005-002	HANDLE MACHINING	1.00	Each	195.72	
		<i>7-16</i>				
6	060016-072	SCREW 5/16	2.00	Each	2.38	
		<i>Rec 17-16</i>				
		<i>Rec 17-22</i>				

*Inv.*

*Inv.*

*Inv.*

*Inv.*

*Inv.*

*2 Inv's*

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 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	Unit Price	Extended Price
7	06005-008	Lockwasher	1.00	Each	0.43
8	060030-017	BUMPER GATE	1.00	Each	13.24
9	060030-17	FLATWASHER	1.00	Each	0.33
10	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	50.00

7-14

7-16

7-14

7-14

JMV.

JMV.

JMV

JMV.

Total Extended Price =



## Approvals

Report • Printed on July 10, 2025

Ship8 Maintenance

Approved



PO Req - Under \$500

### SD3 - Lift Power - OP Handle parts

#### ▼ Details

<b>Reason</b>	SD3 - Lift Power - OP Handle parts
<b>Purchase Type</b>	Parts
<b>Purchase for</b>	Forklift/Equipment
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SV3 - 311 International
<b>Vendor name</b>	Lift Power
<b>Total Cost before Taxes</b>	291.36

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

#### ▼ Attachments



935005332.pdf

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

#### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

7/10/2025 6:27:00 AM

PO 25070679



Step 1: Approved by

James Burford

7/9/2025 3:32:11 PM

Approved



Requested by

James Burford

7/9/2025 3:31:45 PM

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005332

Quote Date 7/9/2025

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
			CROWN	SP3220-30	1A266302	OP02	2612

JAMES REQUESTED PARTS FOR HANDLE

Part #	Whse	Description	Bin	Qty	Each	Extended
060017-099 ✓	SAV	SCREW 0.375	16B5	2	1.30	2.60
065038-015 ✓	SAV	BEARING-OILITE	New	1 NA	4.59	4.59
118364 ✓	SAV	SHAFT	20J2	1 NA	18.25	18.25
060046-021 ✓	SAV	WASHER-SPRING	22J1	2	1.91	3.82
107005-002 ✓	SAV	HANDLE MACHINING	New	1 NA	195.72	195.72
060016-072 ✓	SAV	SCREW 5/16	New	1 NA	2.38	2.38
060005-008 ✓	SAV	LOCKWASHER	15A2	1	0.43	0.43
060030-017 ✓	SAV	FLATWASHER	23G2	1	0.33	0.33
105376 ✓	SAV	BUMPER GATE	New	1 NA	13.24	13.24
ESTIMATED INBOUND FREIGHT ✓				1		50.00

# 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	\$291.36
Tax	\$20.40
Total	\$311.76



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

# PACK LIST

<b>Ship To:</b> SHIP8 INC JAMES BURFORD 311 INTERNATIONAL TRADE PARKWAY Savannah GA 31407	<b>Delivery:</b>  <p style="text-align: center; font-size: 24px;">95892675</p>
<b>Intermediate Consignee:</b>	<b>ECC Sales Order</b> 10368830 <b>ECC P O #</b> 35039347 <b>Total Weight</b> 0.120 LB ( 0.054 KG ) <b>Total Volume</b> 0.001 FT3 ( 0.000 M3 ) <b>Carrier</b> United Parcel Service <b>Service Level</b> UPS Ground <b>INCO Terms</b> PPD PrePaid <b>Planned GI Date</b> 2025-07-16 <b>Ship Complete</b> No
<b>Sold To:</b> Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322	<b>ODO Number</b> 4181731 
<b>Customer:</b> 1700211000	

**Special Instructions:**

Item	Material #	Description	Qty/COM	Material Weight	Material Volume
10	060016-072	SCREW 5/16"	1 EA	0.030 LB ( 0.014 KG )	0.000 FT3 ( 0.000 M3 )
HU: 82846908					
20	060017-099	SCREW 0.375	3 EA	0.090 LB ( 0.041 KG )	0.001 FT3 ( 0.000 M3 )
HU: 82846908					

*P. #*  
 25070679  
 Invoice  
 350028032

*Part A  
 REC  
 07/22/2025  
 Completed  
 7/22/2025*



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.



Tel 419-629-2311  
 Fax 419-629-2900  
 crown.com

# PACK LIST

<b>Ship To:</b> SHIP8 INC JAMES BURFORD 311 INTERNATIONAL TRADE PARKWAY Savannah GA 31407	<b>Delivery:</b>  <p style="text-align: center; font-size: 24px;">95882581</p>
<b>Intermediate Consignee:</b>	<b>ECC Sales Order</b> 10367175 <b>ECC P O #</b> 35039300 <b>Total Weight</b> 0.020 LB ( 0.009 KG ) <b>Total Volume</b> 0.000 FT3 ( 0.000 M3 ) <b>Carrier</b> United Parcel Service
<b>Sold To:</b> Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322  <b>Customer:</b> 1700211000	<b>Service Level</b> UPS Ground <b>INCO Terms</b> PPD PrePaid <b>Planned GI Date</b> 2025-07-14 <b>Ship Complete</b> No <b>ODO Number</b> 4170894 

Special Instructions:						
Item	Material #	Description	Qty/UOM	Material Weight	Material Volume	
10	065038-015	BEARING-OILITE	1 EA	0.020 LB ( 0.009 KG )	0.000 FT3 ( 0.000 M3 )	
HU: 82838675						

PO # 25070679

Part A  
 REC  
 07/16/2025

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.



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:**



95877068

**Intermediate Consignee:**


**ECC Sales Order** 10367175  
**ECC P O #** 35039300  
**Total Weight** 2.080 LB ( 0.943 KG )  
**Total Volume** 0.043 FT3 ( 0.001 M3 )  
**Carrier** United Parcel Service

**Sold To:**  
 Lift Power  
 1500 Jimmy Deloach Pkwy  
 Pooler GA 31322

**Customer:** 1700211000

**Service Level** UPS Ground  
**INCO Terms** PPD PrePaid  
**Planned GI Date** 2025-07-10  
**Ship Complete** No

**ODO Number** 4165326



**Special Instructions:**

Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	060016-072	SCREW 5/16"	1 EA ✓	0.030 LB ( 0.014 KG )	0.000 FT3 ( 0.000 M3 )
HU: 82833465					
20	105376	BUMPER GATE	1 EA ✓	0.040 LB ( 0.018 KG )	0.001 FT3 ( 0.000 M3 )
HU: 82833465					
30	107005-002	HANDLE MACHINING	1 EA ✓	1.930 LB ( 0.875 KG )	0.042 FT3 ( 0.001 M3 )
HU: 82833465					
40	118364	SHAFT	1 EA ✓	0.080 LB ( 0.036 KG )	0.000 FT3 ( 0.000 M3 )
HU: 82833465					

25070679

Rec  
 7-16-25  
 CA

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.

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Re: PO # Needed

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

Date Fri 8/8/2025 11:56 AM

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

Approved



**SHIP8 INC.**

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

C:912.507.7881

---

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

**Sent:** Friday, August 8, 2025 10:57 AM

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

**Subject:** Re: PO # Needed

*James*

*Lift power did bill us for the screws in question, do you approve of this invoice?*

*Invoice 350028032 \$6.72 (attached)*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator

---

Re: PO # Needed

---

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

Date Fri 8/8/2025 12:49 PM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@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:** Friday, August 8, 2025 12:44:52 PM

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

**Subject:** Re: PO # Needed

*Team*

*Was PO 25070679 received in full?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350028032

Inv Date 7/24/2025

Terms - Net 30

## Parts Counter Invoice

Salesman: House CSSR

Writer:

<b>BILL TO:</b> 7253 SHIP8 INC 45875 NORTHPORT LOOP EAST Fremont, CA 94538 510-490-9788	<b>SHIP TO:</b> 7255 SHIP8 INC SD3 311 INTERNATIONAL TRADE PKWY Savannah, GA 31407 510-490-9788
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PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25070679							0

### JAMES EMAILED PARTS ORDER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060016-072	SAV	SCREW 5/16	New	1	0	1	2.38	2.38
060017-099	SAV	SCREW 0.375	16B5	3	0	3	1.30	3.90
1Z4831220393611401		INBOUND FRT 7/17CRO39347		1	0	1		0.00

### "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	\$6.28
Tax	\$0.44
Total	\$6.72

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350027980

Reference # 935005332

Inv Date 7/15/2025

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
25070679			CROWN	SP3220-30	1A266302	OP02	2612

JAMES REQUESTED PARTS FOR HANDLE

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060017-099	SAV	SCREW 0.375	16B5	2	0	2	1.30	2.60
060005-008	SAV	LOCKWASHER	15A2	1	0	1	0.43	0.43
060016-072	SAV	SCREW 5/16	New	1	0	1	2.38	2.38
060030-017	SAV	FLATWASHER	23G2	1	0	1	0.33	0.33
060046-021	SAV	WASHER SPRING	22J1	2	0	2	1.91	3.82
065038-015	SAV	BEARING-OILITE	New	1	0	1	4.59	4.59
105376	SAV	BUMPER GATE	New	1	0	1	13.24	13.24
107005-002	SAV	HANDLE MACHINING	New	1	0	1	195.72	195.72
118364	SAV	SHAFT	20J2	1	0	1	18.25	18.25
124831220391751237	Inbound	Frt 7/11CRO39300		1	0	1		53.30

"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	\$294.66
Tax	\$20.63
Total	\$315.29