

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

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 Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	100462-302-88	WHEEL ASM 3.25X6.50X2.047X1.44	10.00	Each	63.06	630.60
2	082021-302-88	WHEEL ASM 6.00X2.75X3.149X0.83	10.00	Each	71.83	718.30
3	115033-302-88	WHEEL ASM 5x4.12x2.44x0.83	10.00	Each	76.84	768.40
4	127723-302-88	WHEEL CASTER ASM 8x4x2.83	5.00	Each	131.32	656.60

Handwritten notes:
 7-30
 7-30-70610
 302 8-11
 7-30
 730

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005368

Quote Date 7/23/2025

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 # NEED	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
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PATRICK EMAILED IN WIT PART NUMBERS

Part #	Whse	Description	Bin	Qty	Each	Extended
100462-302-88	SAV	WHEEL ASM 3.25x6.5x2.047x1.44 32B		10	63.06	630.60
082021-302-88	SAV	WHEEL ASM 6x2.75x3.149x0.83 32C		10 NA	71.83	718.30
115033-302-88	SAV	WHEEL ASM 5x4.12x2.44x0.83 32C		10	76.84	768.40
127723-302-88	SAV	WHEEL CASTER ASM 8x4x2.833 32E		5	131.32	656.60

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	\$2,773.90
Tax	\$194.17
Total	\$2,968.07






2025 07 23 SD2 Lift Power 935005368

Final Audit Report

2025-07-23

Created:	2025-07-23
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyzN0HsXm8TIA5nfB9WlaR3qe372wqdpq

"2025 07 23 SD2 Lift Power 935005368" History

-  Document created by James Burford (james.burford@ship8.com)
2025-07-23 - 3:14:57 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-07-23 - 3:15:02 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-07-23 - 5:41:54 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-07-23 - 5:43:03 PM GMT - Time Source: server
-  Agreement completed.
2025-07-23 - 5:43:03 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Order # 350028107
 Reference # 935005368
 Open Date 7/24/2025
 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: 7256
 SHIP8 INC
 SD2
 550 NORTHPORT PKWY
 Savannah, GA 31407
 510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25070751							0

PATRICK EMAILED IN WIT PART NUMBERS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
100462-302-88	SAV	WHEEL ASM 3.25x6.5x2.047x1.44	32B	10	0	10	63.06	630.60
115033-302-88	SAV	WHEEL ASM 5x4.12x2.44x0.83	32C	10	0	10	76.84	768.40
127723-302-88	SAV	WHEEL CASTER ASM 8x4x2.833...	32E	5	0	5	131.32	656.60
082021-302-88	SAV	WHEEL ASM 6x2.75x3.149x0.83	32C	10	3	7	71.83	502.81

"Return Policy"

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

Patrick
 07/30/2025
 REC

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	\$2,558.41
Tax	\$179.09
Total	\$2,737.50

Re: Completed: You're copied on "2025 07 23 SD2 Lift Power 935005368"

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

Date Mon 8/11/2025 11:49 AM

To James Burford <james.burford@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

Received



SHIP8 INC.

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

C: 912.414.6118

*3on
B/O received
A. 8-11-25*

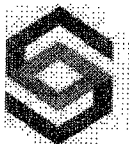
From: James Burford <james.burford@ship8.com>

Sent: Monday, August 11, 2025 7:42:14 AM

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

Subject: Re: Completed: You're copied on "2025 07 23 SD2 Lift Power 935005368"

Adding Pat- Have these wheels came in for SD2?



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: Monday, August 11, 2025 7:07 AM
To: James Burford <james.burford@ship8.com>
Subject: Re: Completed: You're copied on "2025 07 23 SD2 Lift Power 935005368"

James

Has PO 25070751 been completed?



SHIP8 INC.

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

O:912-373-7778 X 3825
<https://ship8.com/>

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, July 23, 2025 2:03 PM
To: James Burford <james.burford@ship8.com>
Subject: Re: Completed: You're copied on "2025 07 23 SD2 Lift Power 935005368"



SHIP8 INC.

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

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350028107

Reference # 935005368

Inv Date 7/29/2025

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
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PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25070751							0

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115033-302-88	SAV	WHEEL ASM 5x4.12x2.44x0.83	32C	10	0	10	76.84	768.40
127723-302-88	SAV	WHEEL CASTER ASM 8x4x2.833	32E	5	0	5	131.32	656.60
082021-302-88	SAV	WHEEL ASM 6x2.75x3.149x0.83	32C	10	0	10	71.83	718.30

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Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

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Total	\$2,968.07