

**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

Page

1 OF 1

PO Date

07/24/2025

PO No.

25070760

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

078723-001

CONNECTOR HOUSING GRAY 350

30.00

Each

12.77

8-11

LOW.

Total Extended Price =



### Approvals

Report • Printed on July 24, 2025

Ship8 Maintenance

Approved



PO Req - Under \$500


## SD2 - Lift Power - Connectors

### ▼ Details

<b>Reason</b>	Grey Battery Connectors
<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>	SV2 - 550 Northport
<b>Vendor name</b>	Lift Power
<b>Total Cost before Taxes</b>	383.1

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

### ▼ Attachments

 **935005373.pdf**  
<https://ship855-my.sharepoint.com/>

### ▼ Final status: Approved



Step 2: Approved by

Christine Jenkins

7/24/2025 10:59:39 AM

PO 25070760



Step 1: Approved by

James Burford

7/24/2025 10:12:22 AM

Approved



Requested by

James Burford

7/24/2025 10:12:04 AM

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005373

Quote Date 7/24/2025

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
NEED							0

PATRICK EMAILED IN FOR GRAY 350 BATTERY CONNECTORS

Part #	Whse	Description	Bin	Qty	Each	Extended
078723-001	SAV	CONNECTOR HOUSING GRAY ...	15F1	30	12.77	383.10

# 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	\$383.10
Tax	\$26.82
Total	\$409.92

**Re: Quote for Gray battery connectors**

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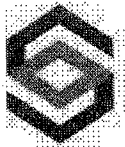
From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Mon 8/11/2025 9:29 AM

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

Cc Angele White <Angele.White@ship8.com>

Received.



**SHIP8 INC.**

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

C:912.414.6118

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

**Sent:** Monday, August 11, 2025 7:05 AM

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

**Cc:** Angele White <Angele.White@ship8.com>

**Subject:** Re: Quote for Gray battery connectors

*Team*

*Was PO 25070760 received?*



**SHIP8 INC.**

Christine Jenkins

# LIFTPOWER

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

Inv # 350028112  
Reference # 935005373  
Inv Date 7/31/2025  
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
25070760							0

PATRICK EMAILED IN FOR GRAY 350 BATTERY CONNECTORS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
078723-001	SAV	CONNECTOR HOUSING GRAY ...	15F1	30	0	30	12.77	383.10

### "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	\$383.10
Tax	\$26.82
Total	\$409.92