

SHIP8, INC.

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

PO No. 25080812
PO Date 08/04/2025
Page 1 OF 1

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

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	CR-165	Battery 8V	6.00	Each	217.91	

8-10

Total Extended Price =




935005395-Adobe

Final Audit Report

2025-08-02

Created:	2025-08-01
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEL2RxDF5O8J71sW7ARIFKXQ2Ltw4zKX

"935005395-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-08-01 - 5:52:27 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
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-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-08-01 - 5:52:31 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
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-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-08-01 - 6:01:23 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-08-02 - 11:05:14 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-08-02 - 11:05:47 AM GMT - Time Source: server
-  Agreement completed.
2025-08-02 - 11:05:47 AM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350028184

Reference # 935005395

Open Date 8/4/2025

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
25080812							0

PATRICK EMAILED IN WITH PICTURE OF THE BATTERY PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
CR-170	SAV	BATTERY 8V CR170 WET CELL	New	6	0	6		
CR-170C	SAV	CORE BATTERY	New	6	0	6		

"Return Policy"

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

Handwritten:
PAA
REC
08/06/2025
okay to pay/core

Packing Slip

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

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

Inv # 350028184
Reference # 935005395
Inv Date 8/20/2025
Terms - Net 30

Parts Counter Invoice

Salesman: House CSSR

Writer:

BILL TO: 7253
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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
25080812							0

PATRICK EMAILED IN WITH PICTURE OF THE BATTERY PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
CR-170	SAV	BATTERY 8V CR170 WET CELL	New	6	0	6	184.80	1,108.80

"Return Policy"

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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.

Sub Total	\$1,108.80
Tax	\$77.62
Total	\$1,186.42