

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

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 US-2000 Battery 6V GC2 4.00 Each 207.90

207.90

EM. 8-26

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005404

Quote Date 8/6/2025

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 AND PICTURE

Part #	Whse	Description	Bin	Qty	Each	Extended
US-2000	SAV	BATTERY 6V GC2-205AH WET ...	RACK04FL	4	207.90	831.60

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	\$831.60
Tax	\$58.21
Total	\$889.81









935005404-Adobe

Final Audit Report

2025-08-07

Created:	2025-08-07
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGLPyyelsV9wiQJILKPGTf72A7d5ap4PI

"935005404-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-08-07 - 1:09:40 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-08-07 - 1:09:46 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-08-07 - 1:09:46 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-08-07 - 2:22:54 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-08-07 - 2:26:52 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)
2025-08-07 - 2:59:39 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-08-07 - 2:59:51 PM GMT - Time Source: server
-  Agreement completed.
2025-08-07 - 2:59:51 PM GMT

Re: Completed: You're copied on "935005404-Adobe"

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

Date Tue 8/26/2025 7:46 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@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: Monday, August 25, 2025 7:02 AM

To: Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "935005404-Adobe"

Team

Has PO 25080838 been 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 # 350028243

Reference # 935005404

Inv Date 8/20/2025

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
25080838							0

PATRICK EMAILED IN WITH PART NUMBER AND PICTURE

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
US-2000	SAV	BATTERY 6V GC2-205AH WET	RACK04FL	4	0	4	207.90	831.60

"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	\$831.60
Tax	\$58.21
Total	\$889.81