

**SHIP8, INC.**

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

PO No. 25080882-1  
 PO Date 08/18/2025  
 Page 1 OF 1

**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**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

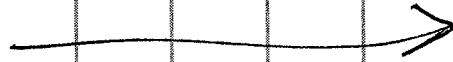
FOB Origin

**Ship Via**

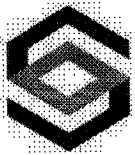
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	121501-364-01	TIRE POLY 13x5.5x8.5 OTR	5.00	Each	318.42	318.42
2	11-PRESS	TIRE PRESS CHARGE	5.00	Each	44.37	44.37
3	079266-342-01	SP Tire Poly 13X5.5X8	2.00	Each	269.20	269.20
4	11-PRESS	TIRE PRESS CHARGE	2.00	Each	44.37	44.37
5	079494-341-01	PE Tire Poly 13X4.5X8	2.00	Each	235.60	235.60
6	11-PRESS	TIRE PRESS CHARGE	2.00	Each	44.37	44.37

8-20



**Total Extended Price =**



# SHIP8 INC.

DATE 8/18/2025  
 WHS LOCATION SD3  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:**

NAME	Lift Power
ADDRESS	
CONTACT	
TEL NO.	

**SHIP TO:**

NAME	James Burford
ADDRESS	311 International Trade Port Wentworth, GA 31407
CONTACT	James Burford
TEL NO.	

## Purchase Requisition Form

PARTS	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
121501-364-01	RR Tire Poly 13.5X05X9.5	\$ 318.42	5	\$ 1,592.10	To repair/replace tires for the Reaches, OP's, and EPJ's	
Presscharge	Tire Press Charge	\$ 44.37	5	\$ 221.85		
079266-342-01	SP Tire Poly 13X5.5X8	\$ 269.20	2	\$ 538.40		
Presscharge	Tire Press Charge	\$ 44.37	2	\$ 88.74		
079494-341-01	PE Tire Poly13X4.5X8	\$ 235.60	2	\$ 471.20		
Presscharge	Tire Press Charge	\$ 44.370	2	\$ 88.74		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 3,001.03</b>		

Check box if attaching quote

REQUESTER SIGNATURE: Patrick Androshak  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: Don Capranos  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: 8/18/2025  
 DATE: \_\_\_\_\_  
 DATE: 19/08/2025  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing - submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005435

Quote Date 8/15/2025

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 FOR SOME DRIVE TIRES ON THE RR, SP, AND PE

Part #	Whse	Description	Bin	Qty	Each	Extended
121501-364-01	SAV	RR TIRE POLY 13x5.5x9.5 OTIR	T04B	5	318.42	1,592.10
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	5	44.37	221.85
079266-342-01	SAV	SP TIRE POLY 13x5.5x8	T04C	2	269.20	538.40
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	2	44.37	88.74
079494-341-01	SAV	PE TIRE POLY 13x4.5x8	T04C	2	235.60	471.20
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	2	44.37	88.74

# 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	<b>\$3,001.03</b>
Tax	<b>\$210.07</b>
Total	<b>\$3,211.10</b>






# 935005435 for 311-Adobe

Final Audit Report

2025-08-19

Created:	2025-08-18
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAArnQ6lUTZsZlX98xc9lz9hi-p-qrGooAl

## "935005435 for 311-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-08-18 - 4:07:30 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-08-18 - 4:07:45 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-08-19 - 1:34:14 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-08-19 - 1:34:32 PM GMT - Time Source: server
-  Agreement completed.  
2025-08-19 - 1:34:32 PM GMT

# LIFTPOWER

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

Order # 350028326  
 Reference # 935005435  
 Open Date 8/19/2025  
 Terms - Net 30

## Parts Counter Order

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
25080882-1							0

PATRICK EMAILED IN FOR SOME DRIVE TIRES ON THE RR, SP, AND PE

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
121501-364-01	SAV	RR TIRE POLY 13x5.5x9.5 OTIR	T04B	5	0	5	318.42	1,592.10
079266-342-01	SAV	SP TIRE POLY 13x5.5x8	T04C	2	0	2	269.20	538.40
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	2	0	2	44.37	88.74
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	5	0	5	44.37	221.85
079494-243-01	SAV	TIRE POLY 13x4.5x8	T03B	2	0	2	235.60	471.20
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	2	0	2	45.67	91.34

"Return Policy"

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

*PATRICK  
 REC  
 08/20/2025*

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	<b>\$3,003.63</b>
Tax	<b>\$210.25</b>
<b>Total</b>	<b>\$3,213.88</b>

# LIFTPOWER

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

Inv # 350028326  
 Reference # 935005435  
 Inv Date 8/27/2025  
 Terms - Net 30

## Parts Counter Invoice

Salesman: House GSSR

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

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079494-243-01	SAV	TIRE POLY 13x4.5x8	T03B	2	0	2	235.60	471.20
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Sub Total	\$3,003.63
Tax	\$210.25
<b>Total</b>	<b>\$3,213.88</b>