

**SHIP8, INC.**

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

PO No. 25080887  
PO Date 08/20/2025  
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**  
Purchasing Dept

**Terms**  
Net 30 Days

**FOB**  
FOB Origin

**Ship Via**  
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UDM	Unit Price	Extended Price
1	US-2000	Battery 6V GC2-205AH	6.00	Each	207.90	

8-20

Total Extended Price =



# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005437

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: 7256  
SHIP8 INC  
SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

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

PATRICK EMAILED IN WITH PICTURE OF BATTERY NEEDED

Part #	Whse	Description	Bin	Qty	Each	Extended
US-2000	SAV	BATTERY 6V GC2-205AH WET ...	RACK04FL	6	207.90	1,247.40

# 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	\$1,247.40
Tax	\$87.32
Total	\$1,334.72






# 935005437-Adobe

Final Audit Report

2025-08-19

Created:	2025-08-19
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAPebWGb91V15Mq4JM_5appN5zSqQTrDtx

## "935005437-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-08-19 - 6:47:51 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-08-19 - 6:47:55 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-08-19 - 7:36:47 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-08-19 - 7:37:00 PM GMT - Time Source: server
-  Agreement completed.  
2025-08-19 - 7:37:00 PM GMT

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Order # 350028333  
Reference # 935005440  
Open Date 8/20/2025  
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
25080887							0

PATRICK EMAILED IN WITH PICTURE OF BATTERY NEEDED

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
US-2000	SAV	BATTERY 6V GC2-205AH WET ...	RACK04FL	6	0	6	207.90	1,247.40
US-2000C	SAV	CORE BATTERY 6V GC2-205AH ...	RACK04FL	6	0	6	23.10	138.60

### "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  
08/20/2025

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	\$1,386.00
Tax	\$97.02
Total	\$1,483.02

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Inv # 350028333  
Reference # 935005440  
Inv Date 8/27/2025  
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
25080887							0

PATRICK EMAILED IN WITH PICTURE OF BATTERY NEEDED

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
US-2000	SAV	BATTERY 6V GC2-205AH WET	RACK04FL	6	0	6	207.90	1,247.40

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Sub Total	\$1,247.40
Tax	\$87.32
Total	\$1,334.72