

**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

Page

1 OF 1

PO Date

08/21/2025

PO No.

25080897

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        | 083179-302-88   | WHEEL ASM 4.00x2.50x2.047x0.59 | 12.00       | Each | 41.12      | 41.12          |

8-27

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005441

Quote Date 8/20/2025

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

| Part #        | Whse | Description                | Bin | Qty | Each  | Extended |
|---------------|------|----------------------------|-----|-----|-------|----------|
| 083179-302-88 | SAV  | WHEEL ASM 4x2.5x2.047x0.59 | 32A | 12  | 41.12 | 493.44   |

# 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 | \$493.44 |
| Tax       | \$34.54  |
| Total     | \$527.98 |






# 935005441-Adobe

Final Audit Report

2025-08-21

|                 |  |
|-----------------|--|
| Created:        | 2025-08-21                                   |
| By:             | Angele White (angele.white@ship8.com)        |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAfOj0xBP54vpBhhDq00MCfteP2JIRcS7Y |

## "935005441-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-08-21 - 12:51:42 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-08-21 - 12:51:47 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-08-21 - 3:38:59 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-08-21 - 3:39:12 PM GMT - Time Source: server
-  Agreement completed.  
2025-08-21 - 3:39:12 PM GMT

# LIFTPOWER

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

Order # 350028363  
Reference # 935005441  
Open Date 8/22/2025  
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:** 7255  
SHIP8 INC  
SD3  
311 INTERNATIONAL TRADE PKWY  
Savannah, GA 31407  
510-490-9788

| PO #     | Ship Via | FOB | Make | Model | Serial # | Unit # | Meter |
|----------|----------|-----|------|-------|----------|--------|-------|
| 25080897 |          |     |      |       |          |        | 0     |

PATRICK EMAILED IN WITH PART NUMBER

| Part #        | Whse | Description                | Bin | Qty | BO | Shipped | Each  | Extended |
|---------------|------|----------------------------|-----|-----|----|---------|-------|----------|
| 083179-302-88 | SAV  | WHEEL ASM 4x2.5x2.047x0.59 | 32A | 12  | 0  | 12      | 41.12 | 493.44   |

### "Return Policy"

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

Rec  
8-27-25  
QA

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 | \$493.44 |
| Tax       | \$34.54  |
| Total     | \$527.98 |

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350028363

Reference # 935005441

Inv Date 8/27/2025

Terms - Net 30

## Parts Counter Invoice

Salesman: House CSSR

Writer:

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TO: 7253  
SHIP8 INC  
45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

### SHIP

TO: 7255  
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SD3  
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510-490-9788

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|----------|----------|-----|------|-------|----------|--------|-------|
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