

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

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	363004-001	Grease JT6 High Temp 14oz	30.00	Each	14.27	
2	363128-001	Contact Cleaner Can	36.00	Each	9.74	
3	363105-001	Degreaser/Cleaner can	36.00	Each	7.24	

8-27
8-27
rec 2/26/27
8-12 do
rec 2/10/15
rec

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005445

Quote Date 8/21/2025

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 # NEED	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
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PATRICK EMAILED IN FOR SOME SPRAY LUBES

Part #	Whse	Description	Bin	Qty	Each	Extended
363004-001	SAV	GREASE JT6 HIGH TEMP 14OZ	RACK04	30	14.27	428.10
363128-001	SAV	CONTACT CLEANER CAN	07D	36 NA	9.74	350.64
363105-001	SAV	DEGREASER / CLEANER CAN	05B	36	7.24	260.64

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	\$1,039.38
Tax	\$72.76
Total	\$1,112.14






935005445-Adobe

Final Audit Report

2025-08-22

Created:	2025-08-22
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	OBJCHBCAABAA9Pz-FKccvSjTAiluiuoHMR4KNQCAqRM-

"935005445-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-08-22 - 2:04:51 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-08-22 - 2:04:56 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-08-22 - 2:11:59 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-08-22 - 2:12:12 PM GMT - Time Source: server
-  Agreement completed.
2025-08-22 - 2:12:12 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350028376

Reference # 935005445

Open Date 8/25/2025

Terms - Net 30

Parts Counter Order

Salesman: House CSSR

Writer:

BILL

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510-490-9788

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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25080902							0

PATRICK EMAILED IN FOR SOME SPRAY LUBES

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363128-001	SAV	CONTACT CLEANER CAN	07D	36	12	24	9.74	233.76

"Return Policy"

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

Back order

Patrick
REC
08/27/2025

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	\$922.50
Tax	\$64.58
Total	\$987.08

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Order # 350028376
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 Open Date 8/25/2025
 Terms - Net 30

Parts Counter Order

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363128-001	SAV	CONTACT CLEANER CAN	07D	36	0	36	9.74	350.64

"Return Policy"

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*AAA
 REC
 10/15/2025*

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Tax	\$72.76
Total	\$1,112.14

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Jacksonville, FL 32254

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

Inv # 350028376

Reference # 935005445

Inv Date 10/15/2025

Terms - Net 30

Parts Counter Invoice

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