

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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

PO No.

25101136

PO Date

10/09/2025

Page

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	363128-001	Contact Cleaner Can	36.00	Each	9.74	

10-15 JN

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005541

Quote Date 10/8/2025

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
NEED							0

PATRICK EMAILED IN FOR SOME CONTACT CLEANER

Part #	Whse	Description	Bin	Qty	Each	Extended
363128-001	SAV	CONTACT CLEANER CAN	07D	36 NA	9.74	350.64

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	\$350.64
Tax	\$24.54
Total	\$375.18






10092025-SD2-935005541-Adobe

Final Audit Report

2025-10-09

Created:	2025-10-09
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAEQWHKyIOmAxEhyieLnd6fQRrKD1J0zP

"10092025-SD2-935005541-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-10-09 - 3:48:10 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-10-09 - 3:48:14 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-10-09 - 5:27:25 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-10-09 - 5:28:21 PM GMT - Time Source: server
-  Agreement completed.
2025-10-09 - 5:28:21 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Order # 350028775
Reference # 935005541
Open Date 10/9/2025
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
25101136							0

PATRICK EMAILED IN FOR SOME CONTACT CLEANER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
363128-001	SAV	CONTACT CLEANER CAN	07D	36	0	36	9.74	350.64

"Return Policy"

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

*PAID
REC
10/15/2025*

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	\$350.64
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LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350028775

Reference # 935005541

Inv Date 10/15/2025

Terms - Net 30

Parts Counter Invoice

Salesman: House CSSR

Writer:

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510-490-9788

SHIP

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