

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

SD2(2000),

SHIP8, INC.

ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Page

1 OF 1

PO No.

25101084

PO Date

10/01/2025

Line No.

1

Vendor Item No.

082021-302-88

Vendor Item Description

WHEEL ASM 6.00x2.75x3.149x0.83

Qty Ordered

20.00

UOM

Each

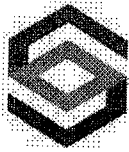
Unit Price

71.83

Extended Price

Inv.

Total Extended Price =



SHIP8 INC.

DATE 9/30/2025
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Lift Power
 ADDRESS 6801 Suemac Place
Jacksonville, FL 32254
 CONTACT
 TEL NO. 904-783-0250

SHIP TO:

NAME James Burford
 ADDRESS 550 Northport Parkway
Port Wentworth, GA 31407
 CONTACT
 TEL NO. James Burford

Purchase Requisition Form

PARTS	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
					The purpose of this request is to replace the load wheels for the OP's.	
082021-302-88	Wheel ASM 6X2.75X3.149X0.83	\$ 71.83	20	\$ 1,436.60		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 1,436.60		

Check box if attaching quote

REQUESTER SIGNATURE: Patrick Andreshack
 WAREHOUSE DIRECTOR SIGNATURE: [Signature]
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: 9/30/25
 DATE: 30/09/2025
 DATE: 30/09/2025
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

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 # 935005517

Quote Date 9/25/2025

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 WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	Each	Extended
082021-302-88	SAV	WHEEL ASM 6x2.75x3.149x0.83	32C	20 NA	71.83	1,436.60

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	\$1,436.60
Tax	\$100.56
Total	\$1,537.16









935005517-SD2-Adobe

Final Audit Report

2025-09-30

Created:	2025-09-30
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASEjyH9uaYwup_P3dI4QrLrLizF9JtDxg

"935005517-SD2-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-09-30 - 4:27:57 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-09-30 - 4:28:01 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-09-30 - 4:28:01 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-09-30 - 6:44:38 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-09-30 - 6:44:47 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-09-30 - 8:17:50 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-09-30 - 8:18:47 PM GMT - Time Source: server
-  Agreement completed.
2025-09-30 - 8:18:47 PM GMT

Re: Completed: You're copied on "935005517-SD2-Adobe"

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Wed 10/22/2025 7:34 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>

Received



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA, 31407

C: 912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Wednesday, October 22, 2025 7:05:53 AM

To: James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "935005517-SD2-Adobe"

Team

Has PO 25101084 been received?



SHIP8 INC.

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350028693

Reference # 935005517

Inv Date 10/21/2025

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
25101084							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
082021-302-88	SAV	WHEEL ASM 6x2.75x3-149x0.83	32C	20	0	20	71.83	1,436.60

"Return Policy"

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

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	\$1,436.60
Tax	\$100.56
Total	\$1,537.16