SHIP8, INC.

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

PO No.	PO Date	Page
25091043	09/23/2025	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	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	100462-302-88	WHEEL ASM 3.25x6.50x2.047x1.44	10.00	Each	63.06	Inv:
2	082021-302-88	WHEEL ASM 6.00x2.75x3.149x0.83	10.00	Each	71.83	
3	115033-302-88	WHEEL ASM 5x4.12x2.44x0.83	10.00	Each	76.84	
4	127723-302-88	WHEEL CASTER ASM 8x4x2.83	10.00	Each	131.32	

9-24
9-24
9-24
rec 5 ob 10 9-24
rec in full 10-24

Total Extended Price =

SHIP8 INC.

DATE	9/23/2025
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	James Burford
TEL NO.	

Purchase Requisition Form

PARTS	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
100462-302-88	Wheel ASM 3.25x6.5x2.047x1.44	$ 63.06	10	$ 630.60	This request is to repair and replace load wheels for the equipment.	
082021-302-88	Wheel ASM 6x2.75x3.149x0.83	$ 71.83	10	$ 718.30		
115033-302-88	Wheel ASM 5x4.12x2.44x0.83	$ 76.84	10	$ 768.40		
127723-302-88	Wheel Caster ASM 8x4x2.833	$ 131.32	10	$ 1,313.20		
				$ -		
				$ -		
				$ -		
				$ -		
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				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
		ESTIMATED TOTAL		$ 3,430.50		

[x] Check box if attaching quote

REQUESTER SIGNATURE:	Patrick Andreshack	DATE:	9/23/25
WAREHOUSE DIRECTOR SIGNATURE:	James Burford	DATE:	9/23/2025
SHIP8 PRESIDENT SIGNATURE:	Ron Capranos	DATE:	9/23/25
E&E CONTROLLER SIGNATURE:		DATE:	
IT AUTHORIZER (SOFTWARE & HARDWARE):		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

Order # 350028616
Reference # 935005495
Open Date 9/23/2025
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
25091043							0

PATRICK EMAILED IN WITH PART NUMBERS

Part #	*Whse*	*Description*	*Bin*	*Qty*	*BO*	*Shipped*	*Each*	*Extended*
082021-302-88	SAV	WHEEL ASM 6x2.75x3.149x0.83	32C	10	0	10	71.83	**718.30**
100462-302-88	SAV	WHEEL ASM 3.25x6.5x2.047x1.44	32B	10	0	10	63.06	**630.60**
115033-302-88	SAV	WHEEL ASM 5x4.12x2.44x0.83	32C	10	0	10	76.84	**768.40**
127723-302-88	SAV	WHEEL CASTER ASM 8x4x2.833...	32E	10	5	5	131.32	**656.60**

"Return Policy"

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

5 on Back Order

Pd 09/24/2025 REC

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	**$2,773.90**
Tax	**$194.17**
Total	**$2,968.07**

Outlook

Re: Quote needed for load wheels

From Patrick Andreshack <patrick.andreshack@ship8.com>
Date Fri 10/24/2025 7:22 AM
To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>
Cc Angele White <Angele.White@ship8.com>

Received

SHIP8INC.

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

C: 912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, October 24, 2025 7:06:31 AM
To: James Burford <james.burford@ship8.com>
Cc: Patrick Andreshack <patrick.andreshack@ship8.com>; Angele White <Angele.White@ship8.com>
Subject: Re: Quote needed for load wheels

Team

Did you receive the 5 wheel casters that were on BO for PO 25091043?

SHIP8INC.

Christine Jenkins

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

Inv # 350028616
Reference # 935005495
Inv Date 10/23/2025
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
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127723-302-88	SAV	WHEEL CASTER ASM 8x4x2.833	32E	10	0	10	131.32	**1,313.20**

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Sub Total	**$3,430.50**
Tax	**$240.14**
Total	**$3,670.64**