SHIP8, INC.

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

PO No.	PO Date	Page
25091062	09/25/2025	1 OF 1

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

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	065202	Battery BCI	1.00	Each	228.64	

10-8 INV.

Total Extended Price =

SHIP8 INC.

DATE	9/23/2025
WHS LOCATION	SD3
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	311 International Trade Port Wentworth, GA 31407
CONTACT	James Burford
TEL NO.	

Purchase Requisition Form

PARTS	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
					The purpose of this request is to replace the battery.	
065202	Battery BCI	$ 228.64	1	$ 228.64		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
		ESTIMATED TOTAL		$ 228.64		

[x] Check box if attaching quote

REQUESTER SIGNATURE:	Patrick Andreshack	DATE:	9/25/25
WAREHOUSE DIRECTOR SIGNATURE:		DATE:	Sep 25, 2025
SHIP8 PRESIDENT SIGNATURE:		DATE:	
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

Quote # 935005516

Quote Date 9/24/2025
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*
065202	SAV	BATTERY BCI 51	RACK00FL	1	228.64	**228.64**

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	**$228.64**
Tax	**$16.00**
Total	**$244.64**

935005516-Adobe

Final Audit Report

2025-09-25

Created:	2025-09-25
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_eOdHDr7HaG7tq0xVe6MTyDKsoCdkH5T

"935005516-Adobe" History

Document created by Angele White (angele.white@ship8.com)
2025-09-25 - 3:43:50 PM GMT

Document emailed to James Burford (james.burford@ship8.com) for signature
2025-09-25 - 3:45:59 PM GMT

Email viewed by James Burford (james.burford@ship8.com)
2025-09-25 - 4:26:06 PM GMT

Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-09-25 - 4:26:15 PM GMT - Time Source: server

Agreement completed.
2025-09-25 - 4:26:15 PM GMT

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

10/8/2025
Received

Order # 350028706
Reference # 935005516
Open Date 10/2/2025
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
25091062							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	*Whse*	*Description*	*Bin*	*Qty*	*BO*	*Shipped*	*Each*	*Extended*
065202	SAV	BATTERY BCI 51	RACK00FL	1	0	1	228.64	**228.64**

"Return Policy"

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

10-8-25

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
Tax
Total

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

Inv # 350028706
Reference # 935005516
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: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25091062							0

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