

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	082021-302-88	WHEEL ASM 6.00x2.75x3.149x0.83	20.00	Each	71.83	

10-29 JMW

Total Extended Price =



SHIP8 INC.

DATE 10/22/2025
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:**SHIP TO:**

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

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)
				\$ -	The purpose of this request is for the load wheels to the crown OP's. Quote#935005557	
082021-302-88	wheel ASM	\$ 71.83	20	\$ 1,436.60		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 1,436.60		

Check box if attaching quote

REQUESTER SIGNATURE: Patrick Andreshack
 WAREHOUSE DIRECTOR SIGNATURE: *[Signature]*
James Burford (Oct 22, 2025 09:29:41 EDT)
 SHIP8 PRESIDENT SIGNATURE: *[Signature]*
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: October 22, 2025
 DATE: 22/10/2025
 DATE: 22/10/2025
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing.
<input type="checkbox"/> OOD / PREPAID	Submit approved requisition form and vendor invoice to Controller for OOD/prepaid check.
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder.
<input type="checkbox"/> 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 # 935005557

Quote Date 10/21/2025

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 #	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	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









10222025-SD2-935005557-Adobe

Final Audit Report

2025-10-22

Created:	2025-10-22
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAR2v9eBfpyZgrV8X7r8sLtApaJzx6xdEt

"10222025-SD2-935005557-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-10-22 - 1:22:42 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-10-22 - 1:22:47 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-10-22 - 1:22:47 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-10-22 - 1:29:31 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-10-22 - 1:29:41 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-10-22 - 1:42:19 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-10-22 - 1:42:37 PM GMT - Time Source: server
-  Agreement completed.
2025-10-22 - 1:42:37 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350028867

Reference # 935005557

Open Date 10/22/2025

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
25101208							0

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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.

Part A
10/29/2025
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	\$1,436.60
Tax	\$100.56
Total	\$1,537.16

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350028867

Reference # 935005557

Inv Date 10/29/2025

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
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550 NORTHPORT PKWY
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