

SHIP8, INC.

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

ORDER FROM
 1069

SHIP TO
 SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

LIFT POWER INC.

JACKSONVILLE, FL 32254

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price	Ship Via
1	117675	HINGE WELDMENT RH	1.00	Each	135.11		Best possible
2	117674	HINGE WELDMENT LH	1.00	Each	124.60		
3	130440	DOOR RH WELDMENT	1.00	Each	1,012.05		
4	130469	Door LH Weldment	1.00	Each	1,117.05		
5	069127	Caution Hydraulics	1.00	Each	2.26		
6	069372-056	Decal Momentum SP	1.00	Each	4.18		

Buyer
 Purchasing Dept
 Net 30 Days
 Terms
 FOB Origin
 Ship Via

10-29

10-29

10-29

10-29

10-29

JM

✓

✓

✓

✓

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 US

Buyer Terms Net 30 Days FOB Ship Via Best possible

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	106158-001	Decal Crown Heavy	2.00	Each	2.35	4.70
8	069022	Caution Don't Push	1.00	Each	3.31	
9	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	50.00	
10	EQU021	FLAT RATE LABOR	1.00	Each	588.00	

Total Extended Price =









10152025-SD2-934006823-Adobe

Final Audit Report

2025-10-16

Created:	2025-10-15
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-VVCi4atoswIz-0X2Yxu7341P2Hf0v3k

"10152025-SD2-934006823-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-10-15 - 1:49:26 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-10-15 - 1:49:30 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-10-15 - 1:49:30 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-10-15 - 2:43:16 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-10-15 - 2:43:47 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-10-16 - 12:58:11 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-10-16 - 12:58:56 PM GMT - Time Source: server
-  Agreement completed.
2025-10-16 - 12:58:56 PM GMT

LIFTPOWER

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

Order # 340114581
 Reference # 934006823
 Open Date 10/10/2025
 Terms - Net 30

Road Service Order

Salesman:

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
25101205			CROWN	SP3530-30	1A456883	SUBR83	13414

Inspect & quote. Involved in an accident.

This time has been added to quote 934006823

WORK PERFORMED: Arrived at customer and searched for poc, inspected and test drove equipment, operates fine, submitted quote for both power unit doors, hinges and all decal stickers
 Zoe Israel (2025-10-13)

Quote to replace both power units Doors, hinges and all decal stickers after unit was involved in an accident. Customer Abuse

Diagnostic time from 340114581 has been added to this quote

Please email quote to Patrick Andreshack <patrick.andreshack@ship8.com>

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
117675	SAV	HINGE WELDMENT RH	20J5	1	0	1	135.11	135.11
117674	SAV	HINGE WELDMENT LH	22H1	1	0	1	124.60	124.60
130440	SAV	DOOR RH WELDMENT	RACK04C	1	0	1	1,012.05	1,012.05
106158-001	SAV	DECAL CROWN HEAVY	14B1	2	0	1	4.70	9.40
130439	SAV	DOOR LH WELDMENT	RACK04C	1	0	1	1,117.05	1,117.05
069127	SAV	CAUTION HYDRAULICS	25E4	1	0	1	2.26	2.26
069372-056	SAV	DECAL MOMENTUM SP	16D2	1	0	1	4.18	4.18

This is not an invoice

Patrick
 REC
 10/29/2025

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340114581
 Reference # 934006823
 Inv Date 10/31/2025
 Terms - Net 30

Road Service Invoice

Salesman:

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
25101205			CROWN	SP3530-30	1A456883	SUBR83	13414

Inspect & quote. Involved in an accident.

This time has been added to quote 934006823

WORK PERFORMED: Arrived at customer and searched for poc, inspected and test drove equipment, operates fine, submitted quote for both power unit doors, hinges and all decal stickers.
 Zoe Israel (2025-10-13)

Arrived at customer and located, removed bent doors and hinges, installed new ones, put on decals, returned equipment to service, discarded panels
 Zoe Israel (2025-10-31)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
117675	SAV	HINGE WELDMENT RH ✓	20J5	1	0	1	135.11	135.11
117674	SAV	HINGE WELDMENT LH ✓	22H1	1	0	1	124.60	124.60
130440	SAV	DOOR RH WELDMENT ✓	RACK04C	1	0	1	1,012.05	1,012.05
106158-001	SAV	DECAL CROWN HEAVY ✓	14B1	2	0	2	4.70	9.40
130439	SAV	DOOR LH WELDMENT ✓	RACK04C	1	0	1	1,117.05	1,117.05
069127	SAV	CAUTION HYDRAULICS ✓	25E4	1	0	1	2.26	2.26
069372-056	SAV	DECAL MOMENTUM SP ✓	16D2	1	0	1	4.18	4.18
069022	SAV	CAUTION DONT PUSH ✓	New	1	0	1	3.31	3.31
ESTIMATED INBOUND FREIGHT								
Labor								50.00
								588.00

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340114581

Reference # 934006823

Inv Date 10/31/2025

Terms - Net 30

Road Service Invoice

Salesman:

Writer:

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45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

SHIP

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SHIP8 INC
SD2
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788

Need to place a service call?

Please visit our website www.liftpower.com, click on service request, fill out the form and click submit. The next available service technician will be dispatched to you.

Sub Total	\$3,045.96
Tax	\$172.06
Total	\$3,218.02