

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

25101255

PO Date

10/31/2025

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.

1

Vendor Item No.

EQU021

Vendor Item Description

FLAT RATE LABOR

Qty Ordered

1.00

UOM

Each

Unit Price

1,470.00

Extended Price

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934006855

Reference # 340114554

Quote Date 10/21/2025

Terms - Net 30

Writer: TQ310232

Road Service Quote

Salesman:

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 |
|------|----------|-----|-------|-----------|----------|--------|-------|
| | | | CROWN | C51000-50 | 10222914 | CB15 | 3153 |

Quote to remove glaze from left and right brake shoes and drums; also rethread right drum.

Diagnostic time from 340114554 has been added to this quote.

QUOTES emailed to sav.mait.management@ship8.com.

| Part # | Whse | Description | Bin | Extended |
|--------|------|-------------|-----|----------|
| | | Labor | | 1,470.00 |

*Part A
Completed
11/07/2025*

Quote

This Quotation is valid for 30 days.

This Quotation is subject to +- 10% variation based on cost (Freight is only an estimate).

Any Additional work found will be quoted for customer approval.

| | |
|-----------|------------|
| Sub Total | \$1,470.00 |
| Tax | \$0.00 |
| Total | \$1,470.00 |









10302026-SD3-Quote-934006855-Adobe

Final Audit Report

2025-11-04

| | |
|-----------------|--|
| Created: | 2025-10-30 |
| By: | Angele White (angele.white@ship8.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAQAnh6KMeIVrTw3-dn6dUKOS6HKJC5CxU |

"10302026-SD3-Quote-934006855-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-10-30 - 6:00:53 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-10-30 - 6:00:58 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-10-30 - 6:00:58 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-10-30 - 6:41:20 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-10-30 - 6:41:41 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-11-04 - 3:12:54 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-11-04 - 3:13:10 PM GMT - Time Source: server
-  Agreement completed.
2025-11-04 - 3:13:10 PM GMT

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suernac Place

Jacksonville, FL 32254

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

Inv # 340115318

Reference # 934006855

Inv Date 11/10/2025

Terms - Net 30

Road Service Invoice

Salesman: DAVID SPIRES

Writer: TQ310232

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 |
|----------|----------|-----|-------|-----------|----------|--------|-------|
| 25101255 | | | CROWN | C51000-50 | 10222914 | CB15 | 3154 |

Quote to remove glaze from left and right brake shoes and drums, also rethread right drum.

Diagnostic time from 340114554 has been added to this quote.

QUOTES emailed to sav.mail.management@ship8.com

WORK PERFORMED: Arrived at customer and located equipment, removed tire and drum, clean brake shoes and drum, rethread holes on right brake drum, put tire and wheels back, test drove brakes needing a little more adjustment, adjusted slack in brake shoes, test drove and brakes operated as normal returned equipment to service
Zoe Israel (2025-11-06)

| Part # | Whse | Description | Bin | Extended |
|--------|------|-------------|-----|----------|
| | | Labor | | 1,102.50 |

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.

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 | \$1,102.50 |
| Tax | \$0.00 |
| Total | \$1,102.50 |