SHIP8, INC.

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

PO No.	PO Date	Page
25091060	09/25/2025	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	Beams needed for adjusting levels near the ASRS b	144" beam, 5" tall, orange	120.00	Each	53.81	

11-10

Total Extended Price =

SHIP8 INC.

DATE	10/8/2025
WHS LOCATION	SD2
DEPARTMENT	Maintenance

SUPPLIER / VENDOR:

NAME	Lift Power
ADDRESS	
CONTACT	
TEL NO.	

SHIP TO:

NAME	James Burford
ADDRESS	550 Northport Parkway Port Wentworth, GA 31407
CONTACT	James Burford
TEL NO.	

Purchase Requisition Form

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	144" beam, 5" tall, orange	$ 53.81	120	$ 6,457.20	Beams needed for adjusting levels near the ASRS back wall by electrical room	
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
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				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
		ESTIMATED TOTAL		$ 6,457.20		

[x] Check box if attaching quote

REQUESTER SIGNATURE:		DATE:	10/8/2025
WAREHOUSE DIRECTOR SIGNATURE:	edward maxwell (Oct 8, 2025 16:04:17 EDT)	DATE:	10/08/2025
SHIP8 PRESIDENT SIGNATURE:	Ron Capranos	DATE:	10/08/2025
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

To: Ship8
Port Wentworth GA

Date: 10/06/25

Quote: TM100625-beams-Ship8

ACCEPTED BY:_____

We are pleased to submit the following quotation for your consideration. Quote is valid for 5 days after receipt.

Quote Terms

Lift Power Inc. to provide the bill of materials or work below per customer's request. If installation is included, all areas must be free and clear of obstruction prior to install. In the event work is suspended, due to other construction crews, changes in layouts, customer delays, or requests outside of original scope, additional charges could occur. All equipment to be provided by Lift Power Inc. and work to be completed Monday thru Friday, 8 a.m.-5 p.m. unless otherwise noted below. Freight rates are estimated only due to the instability of rates. Charges at time of shipping apply Prices quoted include the current steel surcharge. Due to volatility of steel market this quote is subject to change if purchased outside of 5 day quote window. The below project does not include PE stamped drawings/analysis or permitting except when included in quote. Signing this quote will obligate customer to all Lift Power Inc. Terms and Conditions, available on request, unless authorized in writing by Lift Power Inc.

Quantity	Scope of Work	Price Each	Total
	Lift Power Inc. to provide the following services: *To provide the materials below. Counts provided by the customer.*		
	Bill of Materials:		
120	144" beam, 5" tall, orange, capacity: 4,100 lbs per pair.	$53.81	$6,457.20
Lead Time:	4-5 weeks	**Material Investment:**	**$6,457.20**
		Estimated Labor:	**Not Requested**
		Estimated Freight:	**$742.50**
		Total Sale (not including sales tax):	**$7,199.70**

LIFT POWER, INC.

By: _____

Todd Mohrman

2025 10 08 - SD2 - Load Beams 12'

Final Audit Report 2025-10-08

Created:	2025-10-08
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAM7nj1nxkMgW2W2xLL8feiA_TChFvOEp5

"2025 10 08 - SD2 - Load Beams 12'" History

Document created by James Burford (james.burford@ship8.com)
2025-10-08 - 12:54:32 PM GMT

Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2025-10-08 - 12:54:37 PM GMT

Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-10-08 - 12:54:37 PM GMT

Email viewed by edward maxwell (edward.maxwell@ship8.com)
2025-10-08 - 12:59:22 PM GMT

Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-10-08 - 1:37:39 PM GMT

Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-10-08 - 2:04:17 PM GMT - Time Source: server

Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-10-08 - 3:10:26 PM GMT - Time Source: server

Agreement completed.
2025-10-08 - 3:10:26 PM GMT

Adobe Acrobat Sign

Outlook

Re: Completed: You're copied on "2025 10 08 - SD2 - Load Beams 12'"

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 10/8/2025 12:25 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Oct 8, 2025, at 5:13 PM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning, Jessica

Please approve the attached req form for load beams needed at SD2.

<Outlook-zoj1f3pe.png>

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825
https://ship8.com/

From: SHIP8 Inc via Adobe Acrobat Sign <adobesign@adobesign.com>
Sent: Wednesday, October 8, 2025 11:10 AM
To: Edward Maxwell <edward.maxwell@ship8.com>; James Burford <james.burford@ship8.com>; Ron Capranos <ron.capranos@ship8.com>
Cc: Patrick Andreshack <patrick.andreshack@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>
Subject: Completed: You're copied on "2025 10 08 - SD2 - Load Beams 12'"

Adobe Logo

Adobe Acrobat Sign Logo

interlake MECALUX

Date	07/11/2025 15:28:04
Page:	1/1

Transport Order:	3260245701	Delivery costs and Customer No:	SM 160087
Carrier:	Customer Pickup	Container N°	Type:
		Delivery groups:	001-

Destination: 1	Customer:	SHIP8 INC 7256/SD2	Address:	550 Northport Pkwy
	City:	Port Wentworth#Georgia	State:	Georgia
	Telephone:	912-507-7881	Remarks:	
	Contact:	James Burford	ZIP Code:	31407
	Dev.note No:	3211135593 -	Cont. Phone:	904-640-1950

Bundle No	PART #	DESCRIPTION	QUANTITY	Del.not	Your order
3200013104031	U0200564	BEAM IK50E F4M- 144"	12	3211135593__3240383798_001	32002207
9010195375723	U0200564	BEAM IK50E F4M- 144"	54	3211135593__3240383798_001	32002207
9010195375754	U0200564	BEAM IK50E F4M- 144"	54	3211135593__3240383798_001	32002207

Total package destination 3

Total weight 4623,72 Lb

Please check when receiving the number of bundles and the status of incoming materials. In case of faults or flaws make the observation in the "Bill of loading" or CMR and put in contact the supplier immediately.

REC
11/10/2025

po# 25091060

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

Inv # 320001113

Inv Date 11/13/2025
Terms - Net 30
Salesman: TODD MOHRMANWriter: Todd100625-beams-

Allied Invoice

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 #	Date	Unit #	Meter
25091060								0

Site POC :
James Burford
912-507-7881
james.burford@ship8.com

Beams

Part #	*Whse*	*Description*	*Bin*				*Extended*
Beams				1	0	1	**6,457.20**
Freight				1	0	1	**742.50**

"Return Policy"

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

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	**$7,199.70**
Tax	**$503.98**
Total	**$7,703.68**