SHIP8, INC.

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

PO No.	PO Date	Page
25111271	11/04/2025	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	121501-364-01	TIRE POLY 13x5.5x9.5 OTIR	6.00	Each	11-12 Em	318.42
2	MSCNOTES	Presscharge	6.00	Each		69.60
3	079266-342-01	Tire Poly 13X5.5X8	1.00	Each		278.40
4	MSCNOTES	Presscharge	1.00	Each		69.60

Total Extended Price =

SHIP8 INC.

DATE	11/4/2025
WHS LOCATION	SD2
DEPARTMENT	Maintenance

SUPPLIER / VENDOR:

NAME	Lift Power
ADDRESS	6801 Suemac Place Jacksonville, Fl. 32254
CONTACT	
TEL NO.	(9104)783-0250

SHIP TO:

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 to replace tires for the lifts. Quote#:935005581	
121501-364-01	Tire Poly 13X5.5X9.5	$ 318.42	6	$ 1,910.52		
Presscharge	Tire PressCharge	$ 69.60	6	$ 417.60		
079266-342-01	Tire Poly 13X5.5X8	$ 278.40	1	$ 278.40		
Presscharge	Tire PressCharge	$ 69.60	1	$ 69.60		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
		ESTIMATED TOTAL		$ 2,676.12		

[x] Check box if attaching quote

REQUESTER SIGNATURE:	Patrick Andreshack	DATE:	11/4/25
WAREHOUSE DIRECTOR SIGNATURE:	James Burford (Nov 4, 2025 13:24:28 EST)	DATE:	11/04/2025
SHIP8 PRESIDENT SIGNATURE:	Ron Capranos	DATE:	11/05/2025
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

11042025-SD2-935005581-Adobe

Final Audit Report 2025-11-05

Created:	2025-11-04
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQ1MY5uTkkilyPfCzWMYiB6qH6dcOJpgV

"11042025-SD2-935005581-Adobe" History

Document created by Angele White (angele.white@ship8.com)
2025-11-04 - 4:52:51 PM GMT

Document emailed to James Burford (james.burford@ship8.com) for signature
2025-11-04 - 4:52:55 PM GMT

Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-11-04 - 4:52:55 PM GMT

Email viewed by James Burford (james.burford@ship8.com)
2025-11-04 - 6:14:17 PM GMT

Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-11-04 - 6:14:29 PM GMT - Time Source: server

Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-11-05 - 1:54:05 PM GMT

Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-11-05 - 1:54:18 PM GMT - Time Source: server

Agreement completed.
2025-11-05 - 1:54:18 PM GMT

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

Order # 350028977
Reference # 935005581
Open Date 11/5/2025
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
25111271							0

PATRICK EMAILED IN WITH PHOTO OF DRIVE TIRES NEEDED FOR OP

Part #	*Whse*	*Description*	*Bin*	*Qty*	*BO*	*Shipped*	*Each*	*Extended*
079266-342-01	SAV	TIRE POLY 13x5.5x8	T04C	1	0	1	278.40	**278.40**
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	6	0	6	318.42	**1,910.52**
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	6	0	6	69.60	**417.60**
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	1	0	1	69.60	**69.60**

"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
REC
11/12/2025

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	**$2,676.12**
Tax	**$187.33**
Total	**$2,863.45**

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

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Reference # 935005581
Inv Date 11/19/2025
Terms - Net 30

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