

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

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-------------------------|-------------------------|-------------|------|------------|----------------|
| 1 | 064542-003 | Hose Assembly | 1.00 | Each | | 98.47 |
| 2 | MSC023-SHIPPING/FREIGHT | INBOUND FREIGHT QUOTE | 1.00 | Each | | 30.17 |
| 3 | EQU021 | FLAT RATE LABOR | 1.00 | Each | | 514.50 |
| 4 | MSC023-SHIPPING/FREIGHT | INBOUND FREIGHT QUOTE | 1.00 | Each | | 36.22 |
| 5 | 064542-007 | HOSE-ASM-4 ORFS ST X 90 | 1.00 | Each | | 96.31 |
| 6 | 135598-006 | HOSE-ASM-4 ORFS ST X 45 | 1.00 | Each | | 96.31 |

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US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Total Extended Price =









934006740-Adobe

Final Audit Report

2025-09-25

| | |
|-----------------|---|
| Created: | 2025-09-25 |
| By: | Angele White (angele.white@ship8.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAAdKfxSmFNpuurfOBtjyDVYSFM32BD_AUY |

"934006740-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
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-  Document emailed to James Burford (james.burford@ship8.com) for signature
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-  Email viewed by James Burford (james.burford@ship8.com)
2025-09-25 - 3:27:28 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-09-25 - 3:27:57 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
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-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-09-25 - 4:08:42 PM GMT - Time Source: server
-  Agreement completed.
2025-09-25 - 4:08:42 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Inv # 340113730
Reference # 934006740
Inv Date 11/3/2025
Terms - Net 30
Writer:

Road Service Invoice

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 |
|----------|----------|-----|-------|-----------|----------|--------|--------|
| 25091061 | | | CROWN | C51000-50 | 10222589 | CB09 | 2063.6 |

Inspect and quote for leak. Cust rq.

This time has been added to quote 934006740

POC: Patrick Andresiak, 912.414.6118

WORK PERFORMED:

Inspected truck and found a hydraulic hose for the tilt cylinder is leaking, quoted
William Long (2025-09-17)
Had to find lift then found the parts were wrong
JC Kirkland (2025-10-28)
Replaced hoses and put back together then ran lift
JC Kirkland (2025-11-03)

| Part # | Whse | Description | Bin | Qty | BO | Shipped | Each | Extended |
|--------------------|---------|-------------------------------|-----|-----|----|---------|-------|----------|
| 064542-003 | SAV | HOSE ASSEMBLY -4 ORFS ST X... | New | 1 | 0 | 1 | 98.47 | 98.47 ✓ |
| 064542-007 | SAV | HOSE ASM -4 ORFS ST X 90 | New | 1 | 0 | 1 | 96.31 | 96.31 |
| 135598-006 | SAV | HOSE ASM -4 ORFS ST X 45 | New | 1 | 0 | 1 | 96.31 | 96.31 |
| 1Z4831220397797642 | Inbound | Frt 10/14CRO40078 | | 1 | 0 | 1 | | 36.22 |
| 1Z4831220392546154 | INBOUND | FRT 10/29CRO40220 | | 1 | 0 | 1 | | 30.17 |
| Labor | | | | | | | | 514.50 |

*per Pat affanes
this inv. is okay
to pay.*

11-24-25

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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 | \$871.98 |
| Tax | \$25.02 |
| Total | \$897.00 |