

SHIP8, INC.

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

PO No. 25091046
PO Date 09/24/2025
Page 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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1		Forklift Chargers Crown V Force Opportunity Charger	8.00	Each	542.125	4,347.00

11-5-25

Total Extended Price =

Re: SD2 - New Chargers for Receiving side.

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Wed 9/24/2025 8:00 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Sep 24, 2025, at 11:27 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning, Jessica

Attached is a req form needing your approval for equipment chargers in the receiving area at SD2.

<Outlook-k0mditct.png>

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

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

From: James Burford <james.burford@ship8.com>
Sent: Tuesday, September 23, 2025 1:28 PM
To: Ron Capranos <ron.capranos@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Cc: Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: SD2 - New Chargers for Receiving side.

Adding Christine - I missed her on the original.

TERMS

1. **ACCEPTANCE:** This quotation is an invitation for an offer and is tendered by Buyer for acceptance by Seller. It shall become a binding contract only when accepted by the General Manager or General Sales Manager at the offices of Seller's sales and service office stated herein. Upon said acceptance, the contract shall be effective after and shall survive (i) delivery of the equipment ordered hereunder and (ii) the signing of any additional security agreement relating to said equipment. If the terms hereof conflict with any such security agreement, the terms of the latter shall control.

2. **SHIPMENT:** Unless otherwise specifically agreed, all prices are for material packed for domestic shipment and for delivery F.O.B. factory or point of shipment. Shipping dates are approximate and based on prompt receipt of all necessary information. All risk of loss shall be upon the Buyer from point of shipment. Buyer shall pay all transportation and delivery charges to final destination.

3. **GENERAL:** The terms and conditions on both sides of this form shall be the complete and exclusive terms and conditions applicable to the agreement between Lift Power, Inc. and Buyer. Lift Power, Inc. shall not be bound by Buyer's Terms and Conditions unless expressly agreed to in writing. In the absence of written acceptance of these Terms and Conditions by Buyer, either acceptance of or payment for the equipment shall constitute Buyer's acceptance of these Terms and Conditions. Any different or additional terms or conditions in any order, proposal, acknowledgment form, or any other document of Buyer are hereby deemed material alterations and are null and void and superseded by these Terms and Conditions.

4. **PRICES:** Prices quoted herein are based on present costs. Such prices are subject to increase by Seller at any time prior to delivery in respect of all or any portion of the equipment on order for scheduled delivery more than six (6) months from order date, to the extent necessary to cover Seller's increased costs applicable thereto.

5. **PAYMENT:** Payment shall be net 15 days date of shipment unless otherwise agreed to in writing. Partial shipments may be made and payments therefore shall become due in accordance with the terms hereof. Production, shipment, and delivery shall at all times be subject to the approval of Lift Power Inc.'s credit department. Lift Power, Inc. reserves the right at any time to modify or withdraw credit terms without notice and to require guarantees, security, or payment in advance of the amount of the credit involved. If Lift Power, Inc. at any time doubts Buyer's financial responsibility, Lift Power, Inc. may decline to make shipments hereunder except upon cash payment in advance or receipt of security or other proof of responsibility satisfactory to Lift Power, Inc.

6. **TAXES:** The amount of taxes stated on the face hereof, if any, is approximate only. Buyer is liable for the full amount of all taxes applicable to or as a result of this transaction, exclusive of franchise taxes and taxes measured by the net income of Seller. Buyer shall pay the amount of all such taxes as at any time requested by Seller as if originally added to the price. If Seller pays such taxes, Buyer shall reimburse Seller therefor.

7. **SECURITY INTEREST AND DEFAULT:** Seller shall retain a security interest in the equipment delivered hereunder until the total selling price, including taxes, delivery and other charges, is paid in full by Buyer. Buyer

agrees to sign and deliver to Seller any additional security agreement required by Seller.

If Buyer shall fail or refuse to accept delivery of the equipment and parts ordered hereunder or shall default in the performance of any of the terms, covenants and conditions of this Agreement, Seller may retain the cash deposited or paid to it and the equipment accepted by it on account of the sale price, if any, and apply the same toward payment of its damages. If equipment ordered has been delivered to Buyer by Seller at the time of default, Seller may declare the full amount due and payable without notice or demand and may repossess the equipment. Repossession and disposition of equipment, and suit for any deficiency, shall be pursuant to applicable laws. The remedies provided herein in favor of Seller shall not be deemed exclusive, but shall be cumulative and shall be in addition to all other remedies in Seller's favor existing at law or in equity.

8. **WARRANTY:** Warranty in effect at the time of sale confirmation for the specific product described in this proposal shall apply.

9. **DELAYS:** Seller shall not be liable for loss or damage due to delay in delivery or manufacture, resulting from any cause beyond Seller's reasonable control, including but not limited to, compliance with any regulations, orders, or instructions of any federal, state or municipal government or any department or agency thereof, acts of God, acts or omissions of the Buyer, acts of civil or military authority, fires, strikes, factory shutdowns or alterations, embargoes, war, riot, delays in transportation, or inability due to causes beyond the Seller's reasonable control to obtain necessary labor, manufacturing facilities or materials from the Seller's usual sources; and any delays resulting from any such cause shall constitute a waiver of all claims for damages. In no event shall Buyer or Seller be liable for special or consequential damages.

10. **CANCELLATION:** Buyer may cancel its order, reduce quantities, revise specifications or extend schedules only by mutual agreement as to reasonable and proper cancellation charges which shall take into account expenses already incurred and commitments made by Seller, and Buyer shall indemnify Seller against any loss resulting therefrom.

11. **ENTIRE AGREEMENT AND APPLICABLE LAW:** The rights and obligations of Seller and Buyer under any order placed pursuant hereto shall be governed by the laws of the state where accepted by Seller. The provisions hereof are intended by Buyer and Seller as a final expression of their agreement and are intended also as a complete and exclusive statement of all the terms applicable to Buyer's order. No waiver, modification or addition to any of the terms hereof shall be binding on Seller unless made in writing by the General Manager or the General Sales Manager at Seller's office as stated herein. In the event of conflict between Buyer's purchase order and the terms hereof, the latter shall control.

12. **TITLE TO THE GOODS** herein described shall not pass to the buyer until the purchase price has been paid in full. In the event of non payment within sixty days after delivery, we reserve the right to repossess said goods and to charge a reasonable sum for the use thereof during the period from delivery to repossession.

CHEESEMAN DELIVERY RECEIPT

CHEESEMAN LLC
 2200 State Route 119
 Fort Recovery, OH 45846

(800) 537-6695
 www.cheeseman.com

PRO 13717871

BILL INFORMATION

SHIPPER: 120425
 CROWN NCI
 18171 AVE
 PO BOX 739
 NEW CASTLE, IN 47362
 765-520-2077
 SHIPPING 7 AM- 14 PM

CONSIGNEE: 195790
 SHIP8 INC
 550 NORTHPORT PKWY
 SAVANNAH, GA 31407

DETAILS

UNITS	DESCRIPTION	WEIGHT
1	8 CHARGERS	530
1 UNITS		530

TRACE

TICKET 2162887	PO 31502553	SERIAL 3M25060227 P10488
SERIAL 3M25060231 P10483	SERIAL 3M25060236 P10486	SERIAL 3M25060238 P10489
SERIAL 3M25060240 P10484	SERIAL 3M25060241 P10487	SERIAL 3M25060243 P10490
SERIAL 3M25060245 P10485	SALES ORDER 554494	BOL NC1103025065955

PO #250910 46

PROB
REL
 11/05/2025

PROOF OF DELIVERY

(MUST BE SIGNED BY REPRESENTATIVE OF CONSIGNEE)

CONSIGNEE SIGNATURE _____ DATE / / TIME :

PRINTED _____

DRIVER ID W11601 | ARRIVE DATE 11/5/25 TIME : | DEPART DATE 11/5/25 TIME :

Re: Invoice 315002260 from Lift Power Inc

From Tran Tang <tran.tang@jlahome.com>
Date Tue 11/25/2025 12:03 PM
To Christine Jenkins <christine.jenkins@ship8.com>

It's 25091046.

On Tue, Nov 25, 2025 at 8:59 AM Christine Jenkins <christine.jenkins@ship8.com> wrote:
Tran

Do you know what PO is associated to this invoice?



SHIP8 INC.

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

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

From: Tran Tang <tran.tang@jlahome.com>
Sent: Tuesday, November 25, 2025 11:55 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Invoice 315002260 from Lift Power Inc

Hi Christine,
Can you pls update the attached invoice in EEC?

Thanks,
Tran

On Wed, Nov 19, 2025 at 8:22 AM James Burford <james.burford@ship8.com> wrote:
PO 25091046



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C: 912.507.7881

From: Tran Tang <tran.tang@jlahome.com>

Sent: Monday, November 17, 2025 6:42:52 PM

To: James Burford <james.burford@ship8.com>

Cc: Christine Jenkins <christine.jenkins@ship8.com>; ap.ship8 <ap.ship8@ship8.com>

Subject: Fwd: Invoice 315002260 from Lift Power Inc

Hi James,
Pls advise what this invoice is for.

Thanks,
Tran

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 315002260

Inv Date 11/17/2025

Terms - Net 15

Motive Power Invoice

Salesman: TODD MOHRMAN Writer: TM091625

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 Delivery Date

ORDER BY JAMES BURFORD
510-490-9788

Part #	Whse	Description	Bin	Extended
Serial # 3M25060227	Unit # 3M25060227	Make CROWN CHARGER	Model FS3-MP344-3	4,347.00
Serial # 3M25060231	Unit # 3M25060231	Make CROWN CHARGER	Model FS3-MP344-3	4,347.00
Serial # 3M25060236	Unit # 3M25060236	Make CROWN CHARGER	Model FS3-MP344-3	4,347.00
Serial # 3M25060238	Unit # 3M25060238	Make CROWN CHARGER	Model FS3-MP344-3	4,347.00
Serial # 3M25060240	Unit # 3M25060240	Make CROWN CHARGER	Model FS3-MP344-3	4,347.00
Serial # 3M25060241	Unit # 3M25060241	Make CROWN CHARGER	Model FS3-MP344-3	4,347.00

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 315002260

Inv Date 11/17/2025

Terms - Net 15

Motive Power Invoice

Salesman: TODD MOHRMAN Writer: TM091625

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

Serial #	Unit #	Make	Model	
3M25060243	3M25060243	CROWN CHARGER	FS3-MP344-3	4,347.00
3M25060245	3M25060245	CROWN CHARGER	FS3-MP344-3	4,347.00

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	\$34,776.00
Tax	\$2,434.32
Total	\$37,210.32