

**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**

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

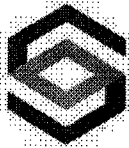
**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	US-2000	Battery 6V GC2-205	4.00	Each	207.90	

*11-18* *Good*

**Total Extended Price =**



# SHIP8 INC.

DATE 11/12/2025  
 WHS LOCATION SD2  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:****SHIP TO:**

NAME Lift Power  
 ADDRESS 6801 Suemac Place  
Jacksonville, FL 32254  
 CONTACT  
 TEL NO. (904) 783-0250

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

## Purchase Requisition Form

PARTS	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
					The purpose of this request is to replace the battery changer. Quote: #935005590	
US-2000	Battery 6V GC2-205	\$ 207.90	4	\$ 831.60		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 831.60</b>		

Check box if attaching quote

REQUESTER SIGNATURE: Patrick Andreshack  
 WAREHOUSE DIRECTOR SIGNATURE: James Burford  
James Burford (Nov 12, 2025 20:21:04 EST)  
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: November 12, 2025  
 DATE: 11/12/2025  
 DATE: 11/12/2025  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing.
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder.
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement.

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005590

Quote Date 11/11/2025

Terms - Net 30

## Parts Counter Quote

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
NEED							0

PATRICK EMAILED IN PHOTO FOR SOME BATTERIES

Part #	Whse	Description	Bin	Qty	Each	Extended
US-2000	SAV	BATTERY 6V GC2-205AH WET ...	RACK04FL	4	207.90	831.60

# Quote

This Quotation is valid for 30 days.

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

Sub Total	\$831.60
Tax	\$58.21
Total	\$889.81









# 11122025-SD2-935005590-Adobe

Final Audit Report

2025-11-13

Created:	2025-11-12
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA5jLD:9cERXz0EwhF4K6pLqGmlvnlSx0n

## "11122025-SD2-935005590-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-11-12 - 7:41:19 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-11-12 - 7:41:24 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-11-12 - 7:41:24 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-11-12 - 10:50:03 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-11-12 - 10:50:37 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-11-13 - 1:20:36 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-11-13 - 1:21:04 AM GMT - Time Source: server
-  Agreement completed.  
2025-11-13 - 1:21:04 AM GMT

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350029050

Reference # 935005588

Open Date 11/14/2025

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
25111312							0

PATRICK EMAILED IN PHOTO FOR SOME BATTERIES

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
US-2000	SAV	BATTERY 6V GC2-205AH WET ...	RACK04FL	4	0	4	207.90	831.60

"Return Policy"

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

*Handwritten signature*  
REC

11-18-25

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	\$831.60
Tax	\$58.21
Total	\$889.81

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350029050  
Reference # 935005588  
Inv Date 11/25/2025  
Terms - Net 30

## Parts Counter Invoice

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
25111312							0

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Sub Total	<b>\$831.60</b>
Tax	<b>\$58.21</b>
Total	<b>\$889.81</b>