

SHIP8, INC.

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

ORDER FROM 1069 SHIP TO

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

LIFT POWER INC.
 JACKSONVILLE, FL 32254

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	082021-302-88	WHEEL ASM 6.00x2.75x3.149x0.83	20.00	Each	71.83	
2	060030-057	Flat washer	20.00	Each	1.84	
3	060000-051	PIN ROLL	20.00	Each	0.52	

Jim

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005574

Quote Date 10/30/2025

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: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
NEED							0

PARTRICK EMAILED IN WITH PART NUMBERS FOR SOME LOAD WHEELS AND HARDWARE

Part #	Whse	Description	Bin	Qty	Each	Extended
082021-302-88	SAV	WHEEL ASM 6x2.75x3.149x0.83	32C	20 NA	71.83	1,436.60
060030-057	SAV	FLATWASHER	18A1	20 NA	1.84	36.80
060000-051	SAV	PIN ROLL	15A2	20	0.52	10.40

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	\$1,483.80
Tax	\$103.87
Total	\$1,587.67









11032025-SD3-935005574-Adobe


Final Audit Report

2025-11-03

Created:	2025-11-03
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAir-0UMAb1J4cRoVj1-3SgsIsEu2OEOPG

"11032025-SD3-935005574-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-11-03 - 1:14:35 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-11-03 - 1:14:40 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-11-03 - 1:14:40 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-11-03 - 1:18:30 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-11-03 - 1:18:44 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-11-03 - 3:35:22 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-11-03 - 3:35:40 PM GMT - Time Source: server
-  Agreement completed.
2025-11-03 - 3:35:40 PM GMT

 Outlook

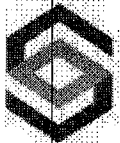
Re: 25111259-1

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Wed 12/10/2025 6:50 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Received.



SHIP8 INC.

Patrick Andreshack
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Wednesday, December 10, 2025 6:05 AM

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

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: 25111259-1

Team

This is my 3rd follow up, was PO 25111259-1 completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350028951

Reference # 935005574

Inv Date 11/19/2025

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: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25111259-1							0

PARTRICK EMAILED IN WITH PART NUMBERS FOR SOME LOAD WHEELS AND HARDWARE

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060000-051	SAV	PIN ROLL	15A2	20	0	20	0.52	10.40
060030-057	SAV	FLATWASHER	18A1	20	0	20	1.84	36.80
082021-302-88	SAV	WHEEL ASM 6x2.75x3.149x0.83	32C	20	0	20	71.83	1,436.60

"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	\$1,483.80
Tax	\$103.87
Total	\$1,587.67