

**SHIP8, INC.**

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

PO No. 25111259  
 PO Date 11/03/2025  
 Page 1 OF 1

**ORDER FROM**

1069  
 LIFT POWER INC.  
 JACKSONVILLE, FL 32254

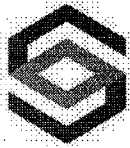
**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Buyer Purchasing Dept      Terms Net 30 Days      FOB 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	<i>JW</i> 71.83	
2	060030-057	Flat washer	20.00	Each	1.84	
3	060000-051	PIN ROLL	20.00	Each	0.52	

Total Extended Price =



# SHIP8 INC.

DATE 11/3/2025  
 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 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 the load wheels for the OP's. Quote: #935005575	
082021-302-88	Wheel ASM 6x2.75x3.149x0.83	\$ 71.83	20	\$ 1,436.60		
060030-057	Flat washer	\$ 1.84	20	\$ 36.80		
060000-051	Pin roll	\$ 0.52	20	\$ 10.40		
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				\$ -		
				\$ -		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,483.80</b>		

Check box if attaching quote

REQUESTER SIGNATURE: Patrick Andreshck  
 WAREHOUSE DIRECTOR SIGNATURE: [Signature]  
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: 11/3/2025  
 DATE: 03/11/2025  
 DATE: 03/11/2025  
 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 <b>REQ #</b> to vendor for invoicing. Submit approved requisition form to A/P for payment processing.
<input type="checkbox"/> GOD / PREPAID	Submit approved requisition form and vendor invoice to Controller for GOD/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 # 935005575

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: 7256  
SHIP8 INC  
SD2  
550 NORTHPORT 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-SD2-935005575-Adobe

Final Audit Report

2025-11-03

Created:	2025-11-03
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABA2p70w-iE1_PMX7oMKXSKHL4HE_OtocB

## "11032025-SD2-935005575-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-11-03 - 1:35:13 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-11-03 - 1:35:18 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-11-03 - 1:35:18 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-11-03 - 3:03:59 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-11-03 - 3:28:28 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-11-03 - 3:35:03 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-11-03 - 3:35:14 PM GMT - Time Source: server
-  Agreement completed.  
2025-11-03 - 3:35:14 PM GMT

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Order # 350028949  
 Reference # 935005575  
 Open Date 11/3/2025  
 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

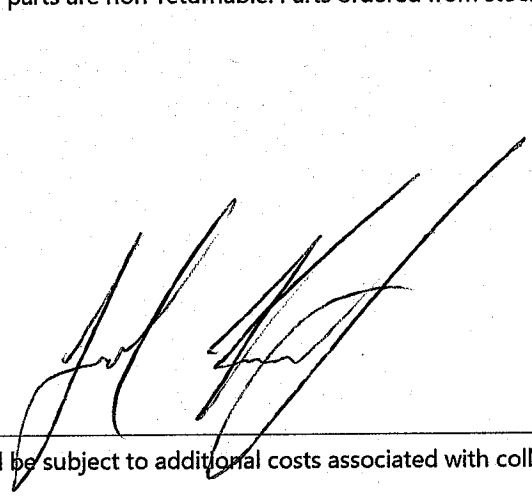
PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25111259							0

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	14	6 ✓	1.84	11.04
082021-302-88	SAV	WHEEL ASM 6x2.75x3.149x0.83	32C	20	5	15 ✓	71.83	1,077.45

"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  
 11/05/2025  
 REC

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	\$1,098.89
Tax	\$76.92
<b>Total</b>	<b>\$1,175.81</b>

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Re: Completed: You're copied on "11032025-SD2-935005575-Adobe"

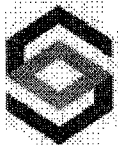
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From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Tue 12/9/2025 1:01 PM

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: Tuesday, December 9, 2025 8:28 AM

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

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

Subject: Re: Completed: You're copied on "11032025-SD2-935005575-Adobe"

*Team*

*There was some items on BO for PO 25111259, have they been received?*



**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 # 350028949  
Reference # 935005575  
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:** 7256  
SHIP8 INC  
SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25111259							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 6 plled from stock 11/3	18A1	20	0	20	1.84	36.80
082021-302-88	SAV	WHEEL ASM 6x2.75x3.149x0.83 15 pulled from stock 11/3	32C	20	0	20	71.83	1,436.60

### "Return Policy"

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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
<b>Total</b>	<b>\$1,587.67</b>