

**SHIP8, INC.**

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

PO No. 25111327  
PO Date 11/14/2025  
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	US-2000	Battery 6V GC2-205	4.00	Each		207.90

12-10 JMW.

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment  
6801 Suemac Place  
Jacksonville, FL 32254  
(904) 783-0250 | Fax (904) 781-1451

Quote # 935005588

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



# 11112025-SD2-935005588-Adobe

Final Audit Report

2025-11-14

Created:	2025-11-11
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAlDxnkKyYdMnNTImOd4PQ4WL2GQ9oDDiP

## "11112025-SD2-935005588-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-11-11 - 7:16:14 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-11-11 - 7:16:19 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-11-11 - 7:16:19 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-11-11 - 7:21:42 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-11-11 - 7:21:56 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-11-14 - 1:59:11 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-11-14 - 1:59:24 PM GMT - Time Source: server
-  Agreement completed.  
2025-11-14 - 1:59:24 PM GMT

**Re: Quote for batteries at 550 location**

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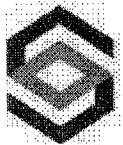
**From** Patrick Andreshack <patrick.andreshack@ship8.com>

**Date** Wed 12/10/2025 12:38 PM

**To** Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

**Cc** James Burford <james.burford@ship8.com>

Battery's have been received.



**SHIP8 INC.**

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

**C:**912.414.6118

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

**Sent:** Thursday, December 4, 2025 7:06 AM

**To:** Patrick Andreshack <patrick.andreshack@ship8.com>; Angele White <Angele.White@ship8.com>

**Cc:** James Burford <james.burford@ship8.com>

**Subject:** Re: Quote for batteries at 550 location

***PO 25111327 is attached***



**SHIP8 INC.**

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

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment  
6801 Suemac Place  
Jacksonville, FL 32254  
(904) 783-0250 | Fax (904) 781-1451

Inv # 350029206  
Reference # 935005590  
Inv Date 12/9/2025  
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
25111327							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.

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