

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	121501-364-01	TIRE POLY 13x5.5x9.5 OTIR	4.00	Each		318.42
2	11-PRESS	TIRE PRESS CHARGE	4.00	Each		46.11

12-10 JML
↓

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005610

Quote Date 11/26/2025

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 FOR SOME DRIVE TIRES

Part #	Whse	Description	Bin	Qty	Each	Extended
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	4	318.42	1,273.68
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	4	46.11	184.44

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	\$1,458.12
Tax	\$102.07
Total	\$1,560.19









12012025-SD2-935005610-Adobe

Final Audit Report

2025-12-01

Created:	2025-12-01
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAafyWa15NSaxoLJ-7xPNGmTmDUPwwRBw1i

"12012025-SD2-935005610-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-12-01 - 3:43:13 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-12-01 - 3:43:19 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-12-01 - 3:43:19 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
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-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-12-01 - 3:44:23 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-12-01 - 4:14:26 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-12-01 - 4:44:45 PM GMT - Time Source: server
-  Agreement completed.
2025-12-01 - 4:44:45 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350029182

Reference # 935005610

Open Date 12/2/2025

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
25121374							0

PATRICK EMAILED IN FOR SOME DRIVE TIRES

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	4	0	4	318.42	1,273.68
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	4	0	4	46.11	184.44

"Return Policy"

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

PROA
REC

12-10-25

Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

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Total	\$1,560.19

LIFTPOWER

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

Inv # 350029182
Reference # 935005610
Inv Date 12/9/2025
Terms - Net 30
Writer:

Parts Counter Invoice

Salesman: House CSSR

BILL

TO: 7253
SHIP8 INC
45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

SHIP

TO: 7256
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