

**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	300227-026	DIRECT FILL LINK & CONVERTER	1.00	Each	104.40	104.40
2	300227-072	REPLACEMENT FRONT END - BWT	1.00	Each	113.47	113.47
3	300227-076	QUICK CONNECT MALE ADAPTER	1.00	Each	2.28	2.28
4	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	30.00	30.00

12-17 3000

✓

Total Extended Price =



# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005616

Quote Date 12/4/2025

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 # NEED	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
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PATRICK EMAILED IN WITH PICTURES FOR THE REPLACEMENT FRONT END ON THE BATTERY WATERING GUN

Part #	Whse	Description	Bin	Qty	Each	Extended
300227-026	SAV	DIRECT FILL LINK & CONVERTER 11B		1	104.40	104.40
300227-072	SAV	REPLACEMENT FRONT END - B...20B1		1	113.47	113.47
300227-076	SAV	QUICK CONNECT MALE ADAPT...New		1 NA	2.28	2.28
Estimated Inbound Freight				1		30.00

# 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	\$250.15
Tax	\$17.51
Total	\$267.66






# 12082025-SD2-935005616-Adobe

Final Audit Report

2025-12-08

Created:	2025-12-08
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAS2JLGAk6R7jftehDyqp3AwBk35Y6

## "12082025-SD2-935005616-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-12-08 - 7:44:05 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-12-08 - 7:44:10 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-12-08 - 7:47:15 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-12-08 - 7:47:33 PM GMT - Time Source: server
-  Agreement completed.  
2025-12-08 - 7:47:33 PM GMT

# LIFTPOWER

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

Order # 350029245  
 Reference # 935005616  
 Open Date 12/10/2025  
 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
25121403							0

PATRICK EMAILED IN WITH PICTURES FOR THE REPLACEMENT FRONT END ON THE BATTERY WATERING GUN

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
300227-026	SAV	DIRECT FILL LINK & CONVERTER 11B		1	0	1	104.40	104.40
300227-072	SAV	REPLACEMENT FRONT END - B... 20B1		1	0	1	113.47	113.47
300227-076	SAV	QUICK CONNECT MALE ADAPT...New		1	1	1	2.28	0.00
Estimated Inbound Freight				1	0	1		30.00

"Return Policy"

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

*Handwritten:*  
 Part A  
 REC  
 12-17-25

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	\$247.87
Tax	\$17.35
<b>Total</b>	<b>\$265.22</b>

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350029245  
 Reference # 935005616  
 Inv Date 12/19/2025  
 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
25121403							0

PATRICK EMAILED IN WITH PICTURES FOR THE REPLACEMENT FRONT END ON THE BATTERY WATERING GUN

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
300227-026	SAV	DIRECT FILL LINK & CONVERTER 1.1B		1	0	1	104.40	104.40
300227-072	SAV	REPLACEMENT FRONT END - B... 20B1		1	0	1	113.47	113.47
300227-076	SAV	QUICK CONNECT MALE ADAPT...New		1	0	1	2.28	2.28
Estimated Inbound Freight				1	0	1		30.00
1Z3457510362284818				1	0	1		8.00

"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	<b>\$258.15</b>
Tax	<b>\$18.07</b>
Total	<b>\$276.22</b>