

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE 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 JMS

[Handwritten signature]

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005615

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: 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

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-SD3-935005615-Adobe

Final Audit Report

2025-12-09

Created:	2025-12-08
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	OBJCHBCAABAA7sS561vQDI4mkdafSIK4UdOTLSxDAY0

"12082025-SD3-935005615-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-12-08 - 8:23:37 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-12-08 - 8:23:42 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-12-09 - 3:47:08 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-12-09 - 3:47:18 PM GMT - Time Source: server
-  Agreement completed.
2025-12-09 - 3:47:18 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350029246

Reference # 935005615

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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25121407							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.

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GAT 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
Total	\$265.22

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350029246
 Reference # 935005615
 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: 7255
 SHIP8 INC
 SD3
 311 INTERNATIONAL TRADE PKWY
 Savannah, GA 31407
 510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25121407							0

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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	0	1	2.28	2.28
Estimated Inbound Freight								30.00

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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	\$250.15
Tax	\$17.51
Total	\$267.66