

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

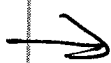
Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	812942-001	X-10-Hydraulik-1S	1.00	Each	144.82	144.82
2	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	30.00	30.00

12-17

JM



Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005633

Quote Date 12/11/2025

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 # NEED	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter 0:
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PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	Each	Extended
812942-001	SAV	X-10-HYDRAULIK-15 (STANDA... 18D1		1	144.82	144.82
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	\$174.82
Tax	\$12.24
Total	\$187.06






12112025-SD2-935005633-Adobe

Final Audit Report

2025-12-11

Created:	2025-12-11
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAArRi-L9R72Y9KaoLo4vEF96nhCfOWgGXO

"12112025-SD2-935005633-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-12-11 - 8:27:56 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-12-11 - 8:28:01 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-12-11 - 8:59:14 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-12-11 - 9:00:04 PM GMT - Time Source: server
-  Agreement completed.
2025-12-11 - 9:00:04 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350029273

Reference # 935005633

Open Date 12/12/2025

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
25121421							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
812942-001	SAV	X-10-HYDRAULIK-1S (STANDA...	18D1	1	0	1	144.82	144.82

"Return Policy"

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

PABA
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	\$144.82
Tax	\$10.14
Total	\$154.96

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350029273

Reference # 935005633

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
25121421							0

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Sub Total	\$144.82
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Total	\$154.96