

..11C.

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

Vendor Item Description

Vendor Item No.

Line No.

WHEEL CASTER ASM 8x4x2.83

127723-302-88

1

Qty Ordered

5.00

UOM

Each

Unit Price

131.32

Extended Price

131.32

1824

tw.

Total Extended Price =



SHIP8 INC.

DATE 12/22/2025
 WHS LOCATION SD3
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:**SHIP TO:**

NAME Life Power
 ADDRESS 6801 Suemac Place
Jacksonville, FL. 32254
 CONTACT
 TEL NO. (904) 783-0250

NAME James Burford
 ADDRESS 311 International Trade
Port Wentworth, GA 31407
 CONTACT James Burford
 TEL NO.

Purchase Requisition Form

PART	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)	
127723-302-88	Wheel ASM 8x4x2.833	\$ 131.32	5	\$ 656.60	The purpose for this request is for the replacement of load wheels. Quote#935005647		
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
ESTIMATED TOTAL				\$ 656.60			

Check box if attaching quote

REQUESTER SIGNATURE: Patrick Andreshack
 WAREHOUSE DIRECTOR SIGNATURE: [Signature]
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: 12/22/25
 DATE: 12/22/2025
 DATE: 12/22/2025
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____
 PAYMENT METHOD: (Please check one)
 OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing
 COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
 COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder
 EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005647

Quote Date 12/19/2025

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 PART NUMBER

Part #	Whse	Description	Bin	Qty	Each	Extended
127723-302-88	SAV	WHEEL CASTER ASM 8x4x2.833...32E		5 NA	131.32	656.60

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	\$656.60
Tax	\$45.96
Total	\$702.56









12222025-SD3-935005647-Adobe

Final Audit Report

2025-12-22

Created:	2025-12-22
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAP1BeCtENIH9Hy3T5badgweQYKPRD9Rfo

"12222025-SD3-935005647-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-12-22 - 12:02:56 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-12-22 - 12:03:02 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-12-22 - 12:03:02 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-12-22 - 12:03:18 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-12-22 - 12:04:00 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)
2025-12-22 - 12:52:12 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-12-22 - 12:53:24 PM GMT - Time Source: server
-  Agreement completed.
2025-12-22 - 12:53:24 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350029332

Reference # 935005647

Inv Date 12/30/2025

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
NEED							0
25121444							

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
127723-302-88	SAV	WHEEL CASTER ASM 8x4x2.833... 32E		5	0	5	131.32	656.60

"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	\$656.60
Tax	\$45.96
Total	\$702.56