

**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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1 US-2000

BATTERY, 6V-GC2

8.00

Each

207.90

1-14

JMW

Total Extended Price =












# 01062026-SD2-935005657-Adobe

Final Audit Report

2026-01-09

Created:	2026-01-06
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYR7YI6B32x4OKI6Y5zFVW77e58Wlx0wt

## "01062026-SD2-935005657-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
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-  Document emailed to James Burford (james.burford@ship8.com) for signature  
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-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
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-  Email viewed by James Burford (james.burford@ship8.com)  
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-  Document e-signed by James Burford (james.burford@ship8.com)  
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-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
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-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-01-09 - 1:13:50 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
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-  Agreement completed.  
2026-01-09 - 1:14:47 PM GMT

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350029434

Reference # 935005657

Open Date 1/9/2026

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
26010035							0

PATRICK EMAILED IN WITH A PICTURE FOR SOME BATTERIES

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
CR-220	SAV	CROWN 6V 220AH DEEP CYCLE...New		8	0	8	174.41	1,395.28
CR-220C	SAV	BATTERY CORE D	RACK04FL	8	0	8	23.10	184.80

"Return Policy"

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

Part A  
REC  
01/14/2026

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	\$1,580.08
Tax	\$110.61
Total	\$1,690.69

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350029434

Reference # 935005657

Inv Date 1/16/2026

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  
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Sub Total	\$1,395.28
Tax	\$97.67
Total	\$1,492.95