

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	4031767	Brush, SWP/SCB, 40L,	2.00	Each		651.30
2	4035735	Gasket	1.00	Each		9.90
3	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each		65.00
4	EQU021	FLAT RATE LABOR	1.00	Each		420.00

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 938000128

Reference # 387000045

Quote Date 11/12/2025

Terms - Net 30

Floorcare Road Service Quote

Salesman: House CSSR

Writer: TQ319139

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
PO Req			TENNANT	M20	M20-10334		994

PM Follow up repair quote. Machine needs brushes and hopper gasket.
Contact: Patrick Andreshak
Email: Patrick.andreshak@ship8.com
Phone: 912-414-6118

Part #	Whse	Description	Bin	Qty	Each	Extended
4031767	SAV	BRUSH, SWP / SCB, 40L, 24SR, ... New		2 NA	651.30	1,302.60
4035735	SAV	GASKET, NEO, 1.25, 04.45W/06, ... New		1 NA	9.90	9.90
Estimated Freight:						65.00
Labor						420.00

Quote

This Quotation is valid for 30 days.

This Quotation is subject to +- 10% variation based on cost (Freight is only an estimate).

Any Additional work found will be quoted for customer approval.

Sub Total \$1,797.50
Tax \$96.43
Total \$1,893.93

Page # 1 of 1: Signature _____ Date _____








11132025-SD2- 938000128-Adobe

Final Audit Report

2025-11-13

Created:	2025-11-13
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAANwVeX3kosBhDoraL7no-vuVYm6mhvdtx

"11132025-SD2- 938000128-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-11-13 - 2:29:18 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-11-13 - 2:29:23 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-11-13 - 2:29:23 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-11-13 - 3:08:34 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-11-13 - 3:08:54 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)
2025-11-13 - 3:17:56 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-11-13 - 3:18:33 PM GMT - Time Source: server
-  Agreement completed.
2025-11-13 - 3:18:33 PM GMT

 Outlook

Re: Completed: You're copied on "11132025-SD2- 938000128-Adobe"

From James Burford <james.burford@ship8.com>

Date Fri 1/23/2026 8:18 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

Cc Patrick Andreshack <patrick.andreshack@ship8.com>

Compeleted



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

www.ship8.com
C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, January 22, 2026 9:26 AM

To: Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "11132025-SD2- 938000128-Adobe"

Team

Has PO 25111320 been completed?



SHIP8 INC.

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 380000279
 Reference # 938000128
 Inv Date 12/18/2025
 Terms - Net 30
 Writer: TQ319139

Floorcare Road Service Invoice

Salesman: House CSSR

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

PQ #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25111320			TENNANT	M20	M20-10334		1001

PM Follow up repair quote. Machine needs brushes and hopper gasket.
 Contact: Patrick Andreshak
 Email: Patrick.andreshak@ship8.com
 Phone: 912-414-6118

WORK PERFORMED:
 12/18/25 replaced hopper gasket and main scrub brushes. Set brush pressure to minimum. Ran machine, confirmed all functions work as intended at this time.
 Work order complete.
 Ben Ploof (2025-12-18)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
4031767	SAV	BRUSH, SWP / SCB, 40L, 24SR, ...	New	2	0	2	651.30	1,302.60
4035735	SAV	GASKET, NEO, 1.25, 04.45W 06, ...	New	1	0	1	9.90	9.90
Estimated Freight								65.00
Labor								420.00

Need to place a service call?
 Please visit our website www.liftpower.com, click on service request, fill out the form and click submit. The next available service technician will be dispatched to you.

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	\$1,797.50
Tax	\$96.43
Total	\$1,893.93