

**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

**Vendor Item Description**

**Vendor Item No.**

**Line No.**

**UOM**

**Qty Ordered**

**Unit Price**

**Extended Price**

130146

Kit ACCY Clamp & Plate

1

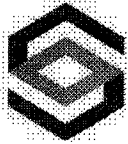
Each

4.00

162.25

*1-20 Bmw.*

Total Extended Price =



# SHIP8 INC.

DATE 11/18/2025  
 WHS LOCATION SD2  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:****SHIP TO:**

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

NAME James Burford  
 ADDRESS 550 Northport Parkway  
Port Wentworth, GA 31407  
 CONTACT  
 TEL NO. James Burford

## Purchase Requisition Form

PARTS	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
					The purpose of this request is for the installment of the printers on the OP's. Quote:935005591	
130146	Kit ACCY Clamp & Plate	\$ 162.25	4	\$ 649.00		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 649.00</b>		

Check box if attaching quote

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

DATE: 11/18/25  
 DATE: 11/18/2025  
 DATE: 11/18/2025  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> 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 # 935005591

Quote Date 11/12/2025

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 #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
NEED							0

JAMES EMAILED IN WITH PHOTOS OF ACCESSORY MOUNTS NEEDED

Part #	Whse	Description	Bin	Qty	Each	Extended
130146	SAV	KIT ACCY CLAMP & PLATE	New	4 NA	162.25	649.00

# 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	\$649.00
Tax	\$45.43
Total	\$694.43









# 11172025-SD2-935005591-Adobe

Final Audit Report

2025-11-18

Created:	2025-11-18
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA7vYdgbeTHcDCsM5v5Os7sST4gMCMJksi

## "11172025-SD2-935005591-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-11-18 - 1:22:26 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-11-18 - 1:22:31 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-11-18 - 1:22:32 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-11-18 - 3:45:38 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-11-18 - 3:45:51 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-11-18 - 11:24:43 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-11-18 - 11:24:57 PM GMT - Time Source: server
-  Agreement completed.  
2025-11-18 - 11:24:57 PM GMT

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Re: Completed: You're copied on "11172025-SD2-935005591-Adobe"

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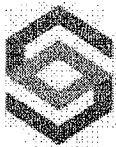
From James Burford <james.burford@ship8.com>

Date Fri 1/23/2026 8:14 AM

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

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

Yes, it has.



**SHIP8 INC.**

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

[www.ship8.com](http://www.ship8.com)

C:912.507.7881

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

Sent: Thursday, January 22, 2026 9:28 AM

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

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

Subject: Re: Completed: You're copied on "11172025-SD2-935005591-Adobe"

*Team*

*Has PO 25111339 been completed?*



**SHIP8 INC.**

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment  
6801 Suemac Place  
Jacksonville, FL 32254  
(904) 783-0250 | Fax (904) 781-1451

Inv # 350029099  
Reference # 935005591  
Inv Date 12/9/2025  
Terms - Net 30  
Writer:

## Parts Counter 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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25111339							0

JAMES EMAILED IN WITH PHOTOS OF ACCESSORY MOUNTS NEEDED

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
130146	SAV	KIT ACCY CLAMP & PLATE	New	4	0	4	162.25	649.00

"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	\$649.00
Tax	\$45.43
Total	\$694.43