

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	079266-342-01	TIRE POLY 13x5.5x8	3.00	Each	278.40	278.40
2	11-PRESS	TIRE PRESS CHARGE	3.00	Each	69.60	69.60

Handwritten notes: "1-21" with a downward arrow, and "RMS" with a downward arrow.

Total Extended Price =



SHIP8 INC.

DATE 1/15/2026
 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 James Burford
 TEL NO.

Purchase Requisition Form

PARTS	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
					The purpose of this request is to replace the drive tires for the equipment. Quote # 935005683	
079266-342-01	Tire Poly 13x5.5x8	\$ 278.40	3	\$ 835.20		
Presscharge	Tire Press Charge	\$ 69.60	3	\$ 208.80		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 1,044.00		

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: 1/15/26
 DATE: 01/15/2026
 DATE: 01/15/2026
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____
 ORDERED BY: _____
 ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)
 C.O.D. / PREPAID
 COMPANY CREDIT CARD / CARD HOLDER
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ# to vendor for Invoicing; submit approved requisition form to A/P for payment processing
 Submit approved requisition form and vendor invoice to Controller for C.O.D./prepaid check
 Submit approved requisition form and receipt to Credit Card Holder
 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 # 935005683

Quote Date 1/15/2026

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

PATRICK EMAILED IN FOR SOME OLD STYLE HUB SP3500 DRIVE TIRES

Part #	Whse	Description	Bin	Qty	Each	Extended
079266-342-01	SAV	TIRE POLY 13x5.5x8	T04C	3	278.40	835.20
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	3	69.60	208.80

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	\$1,044.00
Tax	\$73.08
Total	\$1,117.08









01152026-SD2-935005683-Adobe

Final Audit Report

2026-01-15

Created:	2026-01-15
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAaw2LDsGv6zONRLaeD7w0w65omvktc_Q6U

"01152026-SD2-935005683-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2026-01-15 - 7:51:41 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-01-15 - 7:51:46 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-01-15 - 7:51:46 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-01-15 - 9:22:33 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-01-15 - 9:22:47 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-01-15 - 11:11:58 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-01-15 - 11:12:29 PM GMT - Time Source: server
-  Agreement completed.
2026-01-15 - 11:12:29 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350029506

Reference # 935005683

Open Date 1/19/2026

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
26010067							0

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079266-342-01	SAV	TIRE POLY 13x5.5x8	T04C	3	0	3	278.40	835.20
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	3	0	3	69.60	208.80

"Return Policy"

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

PAT A
REC
01/21/2026

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	\$1,044.00
Tax	\$73.08
Total	\$1,117.08

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350029506

Reference # 935005683

Inv Date 1/27/2026

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
550 NORTHPORT PKWY
Savannah, GA 31407
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Total	\$1,117.08