

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

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	102584	Battery 12v	4.00	Each		63.63
2	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each		50.00
		SHIPPING/FREIGHT				

1-30 JMN.
↓

Total Extended Price =

LIFTPOWER

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

Quote # 935005710

Quote Date 1/27/2026
 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: 7255
 SHIP8 INC
 SD3
 311 INTERNATIONAL TRADE PKWY
 Savannah, GA 31407
 510-490-9788

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

JAMES EMAILED PART REQUEST

Part #	Whse	Description	Bin	Qty	Each	Extended
102584	SAV	BATTERY 12V	New	4 NA	63.63	254.52
ESTIMATED INBOUND FREIGHT:				1		50.00

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	\$304.52
Tax	\$21.32
Total	\$325.84



New Bremen, Ohio 45869 USA
 Tel 419-629-2311
 Fax 419-629-2900
 crown.com

PACK LIST

***** Special Handling *****

Ship To: SHIP8 INC JAMES BURFORD 311 INTERNATIONAL TRADE PARKWAY Savannah GA 31407	Delivery:  96402252
Intermediate Consignee:	ECC Sales Order 10419007 ECC P O # 35040795 Total Weight 8.480 LB (3.846 KG) Total Volume 0.067 FT3 (0.002 M3) Carrier United Parcel Service
Sold To: Lift Power 1500 Jimmy Deloach Pkwy Pooler GA 31322 Customer: 1700211000	Service Level UPS Ground INCO Terms PPD PrePaid Planned GI Date 2026-01-27 Ship Complete No ODS Number 4700943 

Special Instructions:

Item	Material #	Description	Qty/UOM	Material Weight	Material Volume
10	102584	BATTERY 12V	4 EA	8.480 LB (3.846 KG)	0.067 FT3 (0.002 M3)

HU: 83272942
 DO NOT SHIP AIR FREIGHT

Reference the appropriate packing, labeling, and shipping instruction (PLSI) before shipping.
 PLSI-Nonspillable Battery-Ground
 PLSI-Nonspillable Battery-Ocean

1-29-26
 CA
 PO# 26010113

These commodities licensed for ultimate destination diversion contrary to U.S. Law prohibited. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept of Labor, issued under Section 14 thereof. We certify the prices above to be true and correct. Crown Equipment Corporation

Where Buyer and Crown have entered into and executed an agreement governing the transaction contemplated herein, the terms set forth in such agreement shall govern. Otherwise, to the extent applicable, Crown's Terms and Conditions of Sale available at crown.com are incorporated as if fully restated herein and govern the transaction described herein. Any different or additional terms or conditions in any order, proposal, acknowledgment form, or any other document of Buyer are hereby deemed material alterations and are null and void and superseded by these Terms and Conditions.

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350029550

Reference # 935005710

Inv Date 1/28/2026

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: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

PO.#	Ship.Via	FOB	Make	Model	Serial #	Unit #	Meter
26010113							0

JAMES EMAILED PART REQUEST

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
102584	SAV	BATTERY 12V	New	4	0	4	63.63	254.52
1Z4831220393872906	Inbound	Frt 1/28CRO40795		1	0	1		50.00

"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	\$304.52
Tax	\$21.32
Total	\$325.84