

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	065202-200	Battery BCI 511	2.00	Each		185.26

JMU. 1-30

Total Extended Price =

2026 1 19 SD3 Lift Power

Final Audit Report

2026-01-19

Created:	2026-01-19
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAcz0gow7IGYpk5KVJbl3zjCgKkZ7yATyA

"2026 1 19 SD3 Lift Power" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-01-19 - 5:09:51 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-01-19 - 5:10:02 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-01-19 - 5:49:20 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-01-19 - 5:49:49 PM GMT - Time Source: server
-  Agreement completed.
2026-01-19 - 5:49:49 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005694

Quote Date 1/19/2026

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
NEED							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	Each	Extended
065202-200	SAV	BATTERY BCI 51	RACK00FL	2	185.26	370.52

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	\$370.52
Tax	\$25.94
Total	\$396.46

Re: Quote needed for 311

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

Date Fri 1/30/2026 6:02 PM

To Christine Jenkins <christine.jenkins@ship8.com>

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

Completed



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA, 31407

www.ship8.com

C: 912.414.6118

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

Sent: Friday, January 30, 2026 12:09:35 PM

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

Cc: James Burford <james.burford@ship8.com>

Subject: Re: Quote needed for 311

Team

Has PO 26010072 been completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350029508

Reference # 935005694

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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
26010072							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
065202-200	SAV	BATTERY BCI 51	RACK00FL	2	0	2	185.26	370.52

"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	\$370.52
Tax	\$25.94
Total	\$396.46