

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

Page

1 OF 1

PO Date

02/02/2026

PO No.

26020127

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	3633128-001	CONTACT CLEANER CAN	36.00	Each	9.74	

*Rec 12 of 36
2-10*

*Rec 24 of 36
2-24*

JML

Total Extended Price =

2026 1 30 SD2 LIFT POWER

Final Audit Report

2026-02-02

Created:	2026-01-30
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAf4-yGhE4D_gRuBT-sN9-BUYXI1e1ucpx

"2026 1 30 SD2 LIFT POWER" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-01-30 - 11:02:40 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-01-30 - 11:02:53 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-02-02 - 3:16:21 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-02-02 - 3:16:33 PM GMT - Time Source: server
-  Agreement completed.
2026-02-02 - 3:16:33 PM GMT

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005720

Quote Date 1/29/2026

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 EMAIL IN WITH PART NUMBER.

Part #	Whse	Description	Bin	Qty	Each	Extended
363128-001	SAV	CONTACT CLEANER CAN	07D	36 NA	9.74	350.64

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	\$350.64
Tax	\$24.54
Total	\$375.18

LIFTPOWER

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

Order # 350029593
Reference # 935005720
Open Date 2/2/2026
Terms - Net 30
Writer:

Parts Counter Order

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
26020127							0

PATRICK EMAIL IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
363128-001	SAV	CONTACT CLEANER CAN	07D	36	24	12	9.99	119.88

"Return Policy"

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

PA A
REC
2-10-26

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	\$119.88
Tax	\$8.39
Total	\$128.27

LIFTPOWER

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

Order # 350029593
Reference # 935005720
Open Date 2/2/2026
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
26020127							0

PATRICK EMAIL IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	EO	Shipped	Each	Extended
363128-001	SAV	CONTACT CLEANER CAN	07D	36	0	36	9.99	359.64

24
12 Revised

"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
REL
02/24/2026

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	\$359.64
Tax	\$25.17
Total	\$384.81

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Inv # 350029593
Reference # 935005720
Inv Date 2/23/2026
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
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
26020127							0

PATRICK EMAIL IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
363128-001	SAV	CONTACT CLEANER CAN	07D	36	0	36	9.99	359.64

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