

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

1 363511-01 Antifreeze Dexcool Gallon

Qty Ordered

6.00

UOM

Each

Unit Price

40.75

Extended Price

2-24

JW.

Total Extended Price =






2026 2 5 SD2 Lift Power 935005729

Final Audit Report

2026-02-05

| | |
|-----------------|---|
| Created: | 2026-02-05 |
| By: | Christine Jenkins (adobe_administrator@ship8.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAzikI06WUNRBicuZ-u9yY8cC3FMmhk4NM |

"2026 2 5 SD2 Lift Power 935005729" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-02-05 - 6:30:39 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-02-05 - 6:30:53 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-02-05 - 7:24:19 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-02-05 - 7:25:28 PM GMT - Time Source: server
-  Agreement completed.
2026-02-05 - 7:25:28 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suernac Place

Jacksonville, FL 32254

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

Quote # 935005729

Quote Date 2/5/2026

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 # NEED | Ship Via | FOB | Make | Model | Serial # | Unit # | Meter |
|--------------|----------|-----|------|-------|----------|--------|-------|
|--------------|----------|-----|------|-------|----------|--------|-------|

PATRICK EMAILED IN WITH PICTURE OF PART NEEDED

| Part # | Whse | Description | Bin | Qty | Each | Extended |
|------------|------|---------------------------|---------|------|-------|----------|
| 363511-101 | SAV | ANTIFREEZE DEXCOOL GALLON | RACK03A | 6 NA | 40.75 | 244.50 |

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 | \$244.50 |
| Tax | \$17.12 |
| Total | \$261.62 |

Order # 350029629
Reference # 935005729
Open Date 2/6/2026
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 |
|----------|----------|-----|------|-------|----------|--------|-------|
| 26020160 | | | | | | | 0 |

PATRICK EMAILED IN WITH PICTURE OF PART NEEDED

| Part # | Whse | Description | Bin | Qty | BO | Shipped | Each | Extended |
|------------|------|---------------------------|---------|-----|----|---------|------|----------|
| 363511-101 | SAV | ANTIFREEZE DEXCOOL GALLON | RACK03A | 6 | 0 | 6 | | |

"Return Policy"

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

*Part A
REC
02/24/2026*

Packing Slip

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350029629

Reference # 935005729

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 |
|----------|----------|-----|------|-------|----------|--------|-------|
| 26020160 | | | | | | | 0 |

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| Part # | Whse | Description | Bin | Qty | BO | Shipped | Each | Extended |
|------------|------|---------------------------|---------|-----|----|---------|-------|----------|
| 363511-101 | SAV | ANTIFREEZE DEXCOOL GALLON | RACK03A | 6 | 0 | 6 | 40.75 | 244.50 |

"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 | \$244.50 |
| Tax | \$17.12 |
| Total | \$261.62 |