

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 26020216
 PO Date 02/20/2026
 Page 1 OF 1

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	115418s001	switch pod asm	4.00	Each		197.14
2	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each		40.00
		SHIPPING/FREIGHT				

Total Extended Price =









2026 2 20 SD3 Lift Power Switch Pod 935005755

Final Audit Report

2026-02-20

Created:	2026-02-20
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAACqHCQGtGavECojFDjh4zcwl_BrVAymGx

"2026 2 20 SD3 Lift Power Switch Pod 935005755" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-02-20 - 10:48:50 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-02-20 - 10:49:49 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-02-20 - 11:02:24 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-02-20 - 11:02:53 AM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-02-20 - 11:02:55 AM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-02-20 - 12:15:50 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-02-20 - 12:16:14 PM GMT - Time Source: server
-  Agreement completed.
2026-02-20 - 12:16:14 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005755

Quote Date 2/19/2026

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			CROWN	PE4500-60	10173945	EPJ26	2029.8000488281

PATRICK EMAILED IN WITH MODEL & SERIAL FOR THE GRAB BAR SWITCH ASSEMBLY

Part #	Whse	Description	Bin	Qty	Each	Extended
115418S001	SAV	SWITCH.POD.ASM	17G3	4	197.14	788.56
Estimated Inbound Freight				1		40.00

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	\$828.56
Tax	\$58.00
Total	\$886.56

LIFTPOWER

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

Order # 350029737
Reference # 935005755
Open Date 2/20/2026
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: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
26020216			CROWN	PE4500-60	10173945	EPJ26	2029.8000488281

PATRICK EMAILED IN WITH MODEL & SERIAL FOR THE GRAB BAR SWITCH ASSEMBLY

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
115418S001	SAV	SWITCH POD ASM	17G3	4	0	4	197.14	788.56

"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
02/25/2026

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	\$788.56
Tax	\$55.20
Total	\$843.76

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Inv # 350029737
Reference # 935005755
Inv Date 2/24/2026
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 # 26020216	Ship Via	FOB	Make CROWN	Model PE4500-60	Serial # 10173945	Unit # EPJ26	Meter 2029.8000488281
-------------------------	-----------------	------------	----------------------	---------------------------	-----------------------------	------------------------	---------------------------------

PATRICK EMAILED IN WITH MODEL & SERIAL FOR THE GRAB BAR SWITCH ASSEMBLY

<i>Part #</i>	<i>Whse</i>	<i>Description</i>	<i>Bin</i>	<i>Qty</i>	<i>BO</i>	<i>Shipped</i>	<i>Each</i>	<i>Extended</i>
1154185001	SAV	SWITCH POD ASM	17G3	4	0	4	197.14	788.56

"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	\$788.56
Tax	\$55.20
Total	\$843.76