

**SHIP8, INC.**

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

PO No. 26010123

PO Date 01/30/2026

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	105739GT	Charger 24V HB600-24	1.00	Each	662.52	662.52
2	55021GT	Power Cord US 110	1.00	Each	15.16	15.16
3	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	75.00	75.00

2-11 JMW  
 2-11 J

Total Extended Price =











# 2026 1 28 SD3 Lift Power

Final Audit Report

2026-01-30

Created:	2026-01-28
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAD5UffXZfmLAGI1bDGVuPvvLH5XajngO

## "2026 1 28 SD3 Lift Power" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
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-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-01-28 - 6:41:51 PM GMT
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
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-  Agreement completed.  
2026-01-30 - 11:14:15 AM GMT

# LIFTPOWER

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

Quote # 935005712

Quote Date 1/28/2026  
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
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### JAMES B REQUESTED PARTS:

Part #	Whse.	Description	Bin	Qty	Each	Extended
105739GT	SAV	CHARGER 24V HB600-24	New	1 NA	662.52	662.52
55021GT	SAV	POWER CORD, US-110***	New	1 NA	15.16	15.16
ESTIMATED INBOUND FREIGHT				1		75.00

# 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	\$752.68
Tax	\$52.69
Total	\$805.37



# Packing List

Date: 07-FEB-2026  
Page: 1 of 1


Seller: Terex Global GmbH Bleicheplatz 2 Schaffhausen 8200 Switzerland

Warehouse : 728-US-SP-SOUTHAVEN CH  
Pack Slip :

Ship From:  
8800 ROSTIN RD SUITE 3  
SOUTHAVEN, MS 38671, UNITED STATES

Bill To:  
LIFT POWER, INC.  
6801 SUEMAC PLACE  
JACKSONVILLE, FL 32254, UNITED STATES

Ship To:  
LIFT POWER, INC.  
311 INTERNATIONAL TRADE PKWY  
C/O SHIP8 INC  
SAVANNAH, GA 31407, UNITED STATES

Delivery Name : 984896895   
Incoterms® : FCA, Incoterms® 2020,  
Southaven  
Gross Weight (LB) : 11.4  
Gross Weight (KG) : 5.17  
Container Number :  
Volume : 8.54313 L  
Total Cartons : 2

Ship Method : UPS-Parcel-Ground  
Way Bill :  
Net Weight (LB) : 11.4  
Net Weight (KG) : 5.17  
Seal Number :  
Additional Information :

Line	Item	Description	LPN	PO Number	Order Number	UOM	Ordered Qty	COO	Commodity Code	Shipped Quantity
1.1	105739GT	CHARGER,BAT,24 VDC,H/LO GEN2	S043507 00	35040834	1623538665	EA	1	KR	85044060	1
2.1	55021GT	POWER CORD, US 110***	S043507 58	35040834	1623538665	EA	1	TW	85444290	1

*Part A*  
*REC*  
*02/11/2026*

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350029576

Reference # 935005712

Inv Date 2/26/2026

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
26010123							0

JAMES B REQUESTED PARTS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
105739GT	SAV	CHARGER 24V HB600-24	New	1	0	1	662.52	662.52
55021GT	SAV	POWER CORD, US 110***	New	1	0	1	15.16	15.16
INBOUND FREIGHT 40834				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	<b>\$727.68</b>
Tax	<b>\$50.94</b>
Total	<b>\$778.62</b>