

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	125070-302-88	WHL ASM 6x4.12x3.149x0.98	10.00	Each	97.28	97.28
2	074659-004	AXLE	5.00	Each	69.98	69.98

3-13
↓

Total Extended Price =








2026 3 11 SD3 Lift Power Wheels

Final Audit Report

2026-03-11

Created:	2026-03-11
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAnqDfuoXplNyRig6CkRPlwBXV_KjyfhO

"2026 3 11 SD3 Lift Power Wheels" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
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2026-03-11 - 11:52:39 AM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005801

Quote Date 3/10/2026

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
125070-302-88	SAV	WHEEL ASM 6x4.12x3.149x0.98	32A	10	97.28	972.80
074659-004	SAV	AXLE	16E1	5	69.98	349.90

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	\$1,322.70
Tax	\$92.59
Total	\$1,415.29

LIFTPOWER

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

Order # 350029875
Reference # 935005801
Open Date 3/11/2026
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
26030318							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
074659-004	SAV	AXLE	16E1	5	0	5	69.98	349.90
125070-302-88	SAV	WHEEL ASM 6x4.12x3.149x0.98	32A	10	0	10	97.28	972.80

"Return Policy"

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

ARBA
REC

3-13-26

Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

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