

**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

Best possible

Terms

Net 30 Days

Buyer

Purchasing Dept

FOB

FOB Origin

| Line No. | Vendor Item No. | Vendor Item Description   | Qty Ordered | UOM  | Unit Price | Extended Price |
|----------|-----------------|---------------------------|-------------|------|------------|----------------|
| 1        | 121501-364-01   | TIRE POLY 13x5.5x9.5 OTIR | 4.00        | Each |            | 342.36         |
| 2        | 11-PRESS        | TIRE PRESS CHARGE         | 4.00        | Each |            | 44.32          |

3-13  
 J  
 J

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005805

Quote Date 3/11/2026

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 FOR SOME RRF & SP DRIVE TIRES

| Part #        | Whse | Description               | Bin        | Qty | Each   | Extended |
|---------------|------|---------------------------|------------|-----|--------|----------|
| 121501-364-01 | SAV  | TIRE POLY 13x5.5x9.5 OTIR | T04B       | 4   | 342.36 | 1,369.44 |
| PRESSCHARGE   | SAV  | TIRE PRESS CHARGE         | TIRE PRESS | 4   | 44.32  | 177.28   |

Signature:



James Burford (Mar 12, 2026 06:46:33 EDT)

Email: james.burford@ship8.com

Signature:



Email: ron.capranos@ship8.com

# 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 | \$1,546.72 |
| Tax       | \$108.27   |
| Total     | \$1,654.99 |









# 2026 3 12 SD3 Lift Power Tire Poly

Final Audit Report

2026-03-12

|                 |   |
|-----------------|---|
| Created:        | 2026-03-12  |
| By:             | Christine Jenkins (adobe_administrator@ship8.com) |
| Status:         | Signed  |
| Transaction ID: | OBJCHBCAABAAEwAxRYHdLaMeQajXumkfL-U-wYNsTKEr      |

## "2026 3 12 SD3 Lift Power Tire Poly" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-03-12 - 10:16:42 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-03-12 - 10:16:58 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-03-12 - 10:46:17 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-03-12 - 10:46:33 AM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-03-12 - 10:46:36 AM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-03-12 - 11:30:07 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-03-12 - 11:30:27 AM GMT - Time Source: server
-  Agreement completed.  
2026-03-12 - 11:30:27 AM GMT

# LIFTPOWER

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

Order # 350029891  
Reference # 935005805  
Open Date 3/12/2026  
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 |
|----------|----------|-----|------|-------|----------|--------|-------|
| 26020324 |          |     |      |       |          |        | 0     |

PATRICK EMAILED IN FOR SOME RRF & SP DRIVE TIRES

| Part #        | Whse | Description               | Bin        | Qty | BO | Shipped | Each   | Extended |
|---------------|------|---------------------------|------------|-----|----|---------|--------|----------|
| 121501-364-01 | SAV  | TIRE POLY 13x5.5x9.5 OTIR | T04B       | 4   | 0  | 4       | 342.36 | 1,369.44 |
| PRESSCHARGE   | SAV  | TIRE PRESS CHARGE         | TIRE PRESS | 4   | 0  | 4       | 44.32  | 177.28   |

### "Return Policy"

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

PATRICK  
REC

3-13-24

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 | \$1,546.72 |
| Tax       | \$108.27   |
| Total     | \$1,654.99 |

# LIFTPOWER

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

Inv # 350029891  
Reference # 935005805  
Inv Date 3/13/2026  
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 |
|----------|----------|-----|------|-------|----------|--------|-------|
| 26030324 |          |     |      |       |          |        | 0     |

PATRICK EMAILED IN FOR SOME RRF & SP DRIVE TIRES

| Part #        | Whse | Description               | Bin        | Qty | BO | Shipped | Each   | Extended |
|---------------|------|---------------------------|------------|-----|----|---------|--------|----------|
| 121501-364-01 | SAV  | TIRE POLY 13x5.5x9.5 OTIR | T04B       | 4   | 0  | 4       | 342.36 | 1,369.44 |
| PRESSCHARGE   | SAV  | TIRE PRESS CHARGE         | TIRE.PRESS | 4   | 0  | 4       | 44.32  | 177.28   |

"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 | \$1,546.72 |
| Tax       | \$108.27   |
| Total     | \$1,654.99 |