

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP_SHIP8@SHIP8.COM

Page

1 OF 1

PO No.

26030277

PO Date

03/02/2026

ORDER FROM

1069

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

LIFT POWER INC.

JACKSONVILLE, FL 32254

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	363506-001	GEAR OIL 80/90 QUART BOTTLE	24.00	Each	9.38	
2	MSCNOTES	935005776	1.00	Each	0.00	

JW. 324

Total Extended Price =






2026 3 2 SD2 LIFT POWER

Final Audit Report

2026-03-02

Created:	2026-03-02
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAcNLEH2RkBMaA2f9ILk_U8FJFzZx34G8q

"2026 3 2 SD2 LIFT POWER" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-02 - 1:07:33 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-03-02 - 1:08:02 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-03-02 - 1:13:10 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-03-02 - 1:13:33 PM GMT - Time Source: server
-  Agreement completed.
2026-03-02 - 1:13:33 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005776

Quote Date 2/27/2026

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
							0

PATRICK EMAILED IN FOR SOME 80W90 GEAR OIL

Part #	Whse	Description	Bin	Qty	Each	Extended
363506-001	SAV	GEAR OIL 80/90 QUART BOTTLE	RACK03	24	9.38	225.12

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	\$225.12
Tax	\$15.76
Total	\$240.88

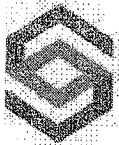
Re: 2026 3 2 SD2 LIFT POWER between SHIP8 Inc and James Burford is Signed and Filed!

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Tue 3/24/2026 11:57 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

completed



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, March 23, 2026 11:19 AM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: 2026 3 2 SD2 LIFT POWER between SHIP8 Inc and James Burford is Signed and Filed!

Team

Has PO 26030277 been completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

LIFTPOWER

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

Inv # 350029817
 Reference # 935005776
 Inv Date 3/17/2026
 Terms - Net 30
 Writer:

Parts Counter Invoice

Salesman: House CSSR

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
26030277							0

PATRICK EMAILED IN FOR SOME 80W90 GEAR OIL
 *****JAMES BUFORD ORDERED PARTS*****

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
363506-001	SAV	GEAR OIL 80/90 QUART BOTTLE	RACK03	24	0	24	9.38	225.12

"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:	\$225.12
Tax:	\$15.76
Total:	\$240.88