

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

PO No.

26030321

PO Date

03/12/2026

Page

1 OF 2

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	115032-302-88	WHEEL ASM 5X2.88X2.44X0.83	12.00	Each	64.59	64.59
2	115032-302-88	WHEEL ASM 5X2.88X2.44X0.83	12.00	Each	64.59	64.59
3	060000-030	PIN ROLL	10.00	Each	0.50	0.50
4	060030-127	FLATWASHER	20.00	Each	2.05	2.05
5	060030-278	FLATWASHER	20.00	Each	5.86	5.86
6	060030-093	FLATWASHER	20.00	Each	1.15	1.15

4-10 \$ 10.
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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

Vendor Item No.

060030-289

Vendor Item Description

FLATWASHER

Qty Ordered

20.00

UOM

Each

Unit Price

0.96

Extended Price

3-13

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005802

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			CROWN	RR5725-45	10500474	R2922	1222.5

PATRICK EMAILED IN WITH MODEL & SERIAL FOR SOME LOAD WHEELS AND HARDWARE

Part #	Whse	Description	Bin	Qty	Each	Extended
115032-302-88	SAV	WHEEL ASM 5x2.88x2.44x0.83	32B	12	64.59	775.08
115032-302-88	SAV	WHEEL ASM 5x2.88x2.44x0.83	32B	12	64.59	775.08
060000-030	SAV	PIN ROLL	16A1	10	0.50	5.00
060030-127	SAV	FLATWASHER	18A6	20	2.05	41.00
060030-278	SAV	FLATWASHER	15D5	20	5.86	117.20
060030-093	SAV	FLATWASHER	15A1	20	1.15	23.00
060030-289	SAV	FLATWASHER	18B1	20	0.96	19.20

Signature: 
James Burford (Mar 11, 2026 09:05:32 EDT)
Email: james.burford@ship8.com

Signature: 
Ron Capranos
Email: ron.capranos@ship8.com

This Quotation is valid for 30 days.
This Quotation is subject to +/- 10% variation based on cost (Freight is only an estimate).

Quote

Sub Total	\$1,755.56
Tax	\$122.89
Total	\$1,878.45





2026 3 11 SD3 LIFT POWER LOAD WHEELS

Final Audit Report

2026-03-11

Created:	2026-03-11
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAVX-98qWv82XgALwhfIMaxHVZdiLKw34gL

"2026 3 11 SD3 LIFT POWER LOAD WHEELS" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-11 - 11:59:55 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-03-11 - 12:00:23 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-03-11 - 1:05:18 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-03-11 - 1:05:32 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-03-11 - 1:05:36 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-03-11 - 10:58:20 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-03-11 - 10:59:04 PM GMT - Time Source: server
-  Agreement completed.
2026-03-11 - 10:59:04 PM GMT

LIFTPOWER

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

Order # 350029890
 Reference # 935005802
 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
26030321			CROWN	RR5725-45	10500474	R2922	1222.5

PATRICK EMAILED IN WITH MODEL & SERIAL FOR SOME LOAD WHEELS AND HARDWARE

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
115032-302-88	SAV	WHEEL ASM 5x2.88x2.44x0.83	32B	12	0	12	64.59	775.08
060000-030	SAV	PIN ROLL	16A1	10	0	10	0.50	5.00
060030-093	SAV	FLATWASHER	15A1	20	0	20	1.15	23.00
060050-127	SAV	FLATWASHER	18A6	20	0	20	2.05	41.00
060030-278	SAV	FLATWASHER	15D5	20	0	20	5.86	117.20
060030-289	SAV	FLATWASHER	18B1	20	0	20	0.96	19.20
115032-302-88	SAV	WHEEL ASM 5x2.88x2.44x0.83	32B	12	12	0	64.59	0.00

"Return Policy"

DO

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

3-13-24
 PAT A
 REC

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	\$980.48
Tax	\$68.63
Total	\$1,049.11

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Inv # 350029890
 Reference # 935005802
 Inv Date 3/27/2026
 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
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 510-490-9788

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060000-030	SAV	PIN ROLL	16A1	10	0	10	0.50	5.00
060030-093	SAV	FLATWASHER	15A1	20	0	20	1.15	23.00
060030-127	SAV	FLATWASHER	18A6	20	0	20	2.05	41.00
060030-278	SAV	FLATWASHER	15D5	20	0	20	5.86	117.20
060030-289	SAV	FLATWASHER	18B1	20	0	20	0.96	19.20
115032-302-88	SAV	WHEEL ASM 5x2.88x2.44x0.83	32B	12	0	12	64.59	775.08

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Handwritten: P/A REC

Handwritten: 4-10-20 CA.

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	\$1,755.56
Tax	\$122.89
Total	\$1,878.45

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

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Reference # 935005802

Inv Date 3/27/2026

Terms - Net 30

Parts Counter Invoice

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Writer:

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TO: 7255
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060030-093	SAV	FLATWASHER	15A1	20	0	20 ✓	1.15	23.00
060030-127	SAV	FLATWASHER	18A6	20	0	20 ✓	2.05	41.00
060030-278	SAV	FLATWASHER	15D5	20	0	20 ✓	5.86	117.20
060030-289	SAV	FLATWASHER	18B1	20	0	20 ✓	0.96	19.20
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