

**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

300226-006

V-FORCE DEIONIZER CARTRIDGE

2.00

Each

255.76

4-22

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005867

Quote Date 4/17/2026

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
300226-006	SAV	V-FORCE DEIONIZER CARTRID...	RACK05	2	255.76	511.52

# 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	\$511.52
Tax	\$35.81
Total	\$547.33









# 04202026-SD3-935005867-Adobe

Final Audit Report

2026-04-20

Created:	2026-04-20
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQ12zM_XI1oFkHX8Ab7u6wzA1NU7p4Cef

## "04202026-SD3-935005867-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
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-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-04-20 - 12:06:55 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-04-20 - 12:06:55 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
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-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-04-20 - 12:30:44 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-04-20 - 1:19:32 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-04-20 - 1:19:50 PM GMT - Time Source: server
-  Agreement completed.  
2026-04-20 - 1:19:50 PM GMT

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Order # 350030168  
Reference # 935005867  
Open Date 4/20/2026  
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
26040475							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
300226-006	SAV	V-FORCE DEIONIZER CARTRID...	RACK05	2	0	2	255.76	511.52

"Return Policy"

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

*PAO A*  
*REC*  
*4-22-26*  
*lg*

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	\$511.52
Tax	\$35.81
Total	\$547.33

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350030168

Reference # 935005867

Inv Date 4/22/2026

Terms - Net 30

## Parts Counter Invoice

Salesman: House CSSR

Writer:

### BILL

TO: 7253  
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45875 NORTHPORT LOOP EAST  
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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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