

**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

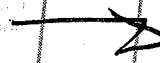
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	100462-302-88	WHEEL ASM 3.25x6.50x2.047x1.44	10.00	Each	64.17	

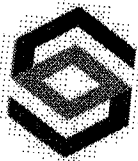
2	083179-302-88	WHEEL ASM 4.00x2.50x2.047x0.59	10.00	Each	41.90	
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3	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	50.00	
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*JW*



Total Extended Price =



# SHIP8 INC.

DATE 4/23/2026  
 WHS LOCATION SD3  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:**

NAME Lift Power  
 ADDRESS 6801 Suemac Place  
Jacksonville, FL. 32254  
 CONTACT (904) 783-0250  
 TEL NO.

**SHIP TO:**

NAME James Burford  
 ADDRESS 311 International Trade  
Port Wentworth, GA 31407  
 CONTACT James Burford  
 TEL NO.

## Purchase Requisition Form

Parts	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
					The purpose of this request is for the replacement of load wheels. Quote #: 935005874	
100462-302-88	Wheel ASM 3.25x6.5x2.047x1.44	\$ 64.17	10	\$ 641.70		
083179-302-88	Wheel ASM 4x2.5x2.04x0.59	\$ 41.90	10	\$ 419.00		
Estimated Inbound Freight		\$ 50.00	1	\$ 50.00		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,110.70</b>		

Check box if attaching quote

REQUESTER SIGNATURE: Partrick Andreshack  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 MAINT DIRECTOR SIGNATURE: \_\_\_\_\_  
 IT DIRECTOR (SOFTWARE & HARDWARE): \_\_\_\_\_  
 SAFETY / HR DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_

DATE: 4/23/2026  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)  
 COD / PREPAID  
 COMPANY CREDIT CARD / CARD HOLDER  
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing, submit approved requisition form to AP for payment processing  
 Submit approved requisition form and vendor invoice to Controller for COD/prepaid check  
 Submit approved requisition form and receipt to Credit Card Holder  
 Attach approved requisition form and receipt to employee's expense report for reimbursement

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemar Place  
Jacksonville, FL 32254

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

Quote # 935005874

## Parts Counter Quote

Quote Date 4/22/2026  
Terms - Net 30

**BILL**

TO: 7253  
SHIP8 INC  
45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

Salesman: House CSSR

Writer:

**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
							0

PATRICK REQUESTED PARTS  
912.414.6118

Part #	Whse	Description	Bin	Qty	Each	Extended
100462-302-88	SAV	WHEEL ASM 3.25x6.5x2.047x1.44 32B		10	64.17	641.70
083179-302-88	SAV	WHEEL ASM 4x2.5x2.047x0.59 32A		10	41.90	419.00
ESTIMATED INBOUND FREIGHT:				1		50.00

# 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	\$1,110.70
Tax	\$77.75
Total	\$1,188.45

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350030195

Reference # 935005874

Open Date 4/23/2026

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
26040490							0

PATRICK REQUESTED PARTS  
912.414.6118

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
083179-302-88	SAV	WHEEL ASM 4x2.5x2.047x0.59	32A	10	0	10 ✓	41.90	419.00
100462-302-88	SAV	WHEEL ASM 3.25x6.5x2.047x1.44	32B	10	0	10 ✓	64.17	641.70

### "Return Policy"

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

Rec.  
4-30-26  
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	\$1,060.70
Tax	\$74.25
Total	\$1,134.95

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

## Parts Counter Invoice

Inv # 350030195  
 Reference # 935005874  
 Inv Date 4/24/2026  
 Terms - Net 30  
 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
26040490							0

PATRICK REQUESTED PARTS  
 912.414.6118

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
083179-302-88	SAV	WHEEL ASM 4x2.5x2.047x0.59	32A	10	0	10		
100462-302-88	SAV	WHEEL ASM 3.25x6.5x2.047x1.44	32B	10	0	10	41.90	419.00
							64.17	641.70

"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	\$1,060.70
Tax	\$74.25
<b>Total</b>	<b>\$1,134.95</b>