

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	082021-302-88	WHEEL ASM 6.00x2.75x3.149x0.83	12.00	Each	73.06	

5-14 JMK

Total Extended Price =

LIFTPOWER

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

Quote # 935005915

Quote Date 5/8/2026
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
082021-302-88	SAV	WHEEL ASM 6x2.75x3.149x0.83	32C	12	73.06	876.72

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	\$876.72
Tax	\$61.37
Total	\$938.09









05082026-SD3-935005915-LiftPower

Final Audit Report

2026-05-11

Created:	2026-05-08
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGFddPFpJgZCIPYU2KP8tuB_wwW-cqjIDF

"05082026-SD3-935005915-LiftPower" History

-  Document created by Angele White (angele.white@ship8.com)
2026-05-08 - 5:51:18 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-05-08 - 5:51:24 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-05-08 - 5:51:24 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: 2026-05-08 - 6:24:08 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-05-11 - 11:55:22 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-05-11 - 12:04:42 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-05-11 - 12:04:42 PM GMT

LIFTPOWER

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

Order # 350030341
Reference # 935005915
Open Date 5/12/2026
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
26050561							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
082021-302-88	SAV	WHEEL ASM 6x2.75x3.149x0.83	32C	12	0	12		

"Return Policy"

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

5-14-26
CA.

Packing Slip

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

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

Inv # 350030341
Reference # 935005915
Inv Date 5/13/2026
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
26050561							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
082021-302-88	SAV	WHEEL ASM 6x2.75x3.149x0.83	32C	12	0	12	73.06	876.72

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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	\$876.72
Tax	\$61.37
Total	\$938.09