

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

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

PO No.

26050571

PO Date

05/13/2026

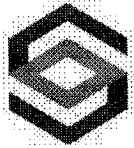
Page

1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	060000-051	PIN ROLL	20.00	Each	0.56	

5-14 *EMW*

Total Extended Price =



SHIP8 INC.

DATE 5/12/2026
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Lift Power
 ADDRESS 6801 Suemac Place
Jacksonville, FL. 32254
 CONTACT
 TEL NO. 904.783.0250

SHIP TO:

NAME James Burford
 ADDRESS 550 Northport Parkway
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 to replace the pins for the load wheels. Quote #:935005920	
060000-051	Pin Roll	\$ 0.56	20	\$ 11.20		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 11.20		

Check box if attaching quote

REQUESTER SIGNATURE: Patrick Andreshack
 WAREHOUSE DIRECTOR SIGNATURE: _____
 MAINT DIRECTOR SIGNATURE: James Burford
 IT DIRECTOR (SOFTWARE & HARDWARE): _____
 SAFETY / HR DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____

DATE: 5/12/26
 DATE: _____
 DATE: 05/12/2026
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REG # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement.

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005920

Quote Date 5/12/2026

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 #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
NEED							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	Each	Extended
060000-051	SAV	PIN ROLL	15A2	20	0.56	11.20

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	\$11.20
Tax	\$0.78
Total	\$11.98

05122026-SD2-935005920-LiftPower

Final Audit Report

2026-05-12

Created:	2026-05-12
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAANpx41OPTkPW2K_JKF5J4JCGbHQ7Omw1K

"05122026-SD2-935005920-LiftPower" History

-  Document created by Angele White (angele.white@ship8.com)
2026-05-12 - 7:06:15 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-05-12 - 7:06:20 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-05-12 - 7:23:18 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-05-12 - 7:23:34 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Agreement completed.
2026-05-12 - 7:23:34 PM GMT

LIFTPOWER

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

Order # 350030350
Reference # 935005920
Open Date 5/13/2026
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: 7256
SHIP8 INC
SD2
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
26050571							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060000-051	SAV	PIN ROLL	15A2	20	0	20		

"Return Policy"

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

5-14-24
CA

Packing Slip

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

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

Inv # 350030350
Reference # 935005920
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: 7256 SHIP8 INC SD2 550 NORTHPORT PKWY Savannah, GA 31407 510-490-9788
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PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
26050571							0

PATRICK EMAILED IN WITH PART NUMBER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060000-051	SAV	PIN ROLL	15A2	20	0	20	0.56	11.20

"Return Policy"

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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	\$11.20
Tax	\$0.78
Total	\$11.98