

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 26050577 PO Date 05/14/2026 Page 1 OF 1

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	121501-364-01	TIRE POLY 13x5.5x9.5 OTIR	4.00	Each	85.60	342.36
2	11-PRESS	TIRE PRESS CHARGE	4.00	Each	11.09	44.37

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005921

Quote Date 5/13/2026

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 PICTURE FOR DRIVE TIRE THAT WAS NEEDED TO ORDER

Part #	Whse	Description	Bin	Qty	Each	Extended
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	4	342.36	1,369.44
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	4	44.37	177.48

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	\$1,546.92
Tax	\$108.28
Total	\$1,655.20









05142026-SD3-935005921-LiftPower

Final Audit Report

2026-05-14

Created:	2026-05-14
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1_lyql6ygsW0xmPSa3Fb9jNQTMveumDV

"05142026-SD3-935005921-LiftPower" History

-  Document created by Angele White (angele.white@ship8.com)
2026-05-14 - 10:41:55 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-05-14 - 10:42:00 AM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-05-14 - 10:42:01 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-05-14 - 11:06:25 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-05-14 - 11:06:39 AM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-05-14 - 12:02:05 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-05-14 - 12:02:37 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-05-14 - 12:02:37 PM GMT

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Order # 350030372
Reference # 935005921
Open Date 5/14/2026
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
NEED							0

26050577

PATRICK EMAILED IN PICTURE FOR DRIVE TIRE THAT WAS NEEDED TO ORDER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	4	0	4	342.36	1,369.44
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	4	0	4	44.37	177.48

"Return Policy"

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

PAK A
REC
05/20/2016

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	\$1,546.92
Tax	\$108.28
Total	\$1,655.20

LIFTPOWER

Industrial Trucks • Material Handling Equipment

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

Inv # 350030372
Reference # 935005921
Inv Date 5/20/2026
Terms - Net 30
Writer:

Parts Counter Invoice

Salesman: House CSSR

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
26050577							0

PATRICK EMAILED IN PICTURE FOR DRIVE TIRE THAT WAS NEEDED TO ORDER

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	4	0	4	342.36	1,369.44
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	4	0	4	44.37	177.48

"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	\$1,546.92
Tax	\$108.28
Total	\$1,655.20