

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538

US

AP-SHIP8@SHIP8.COM

PO No.

26050551

PO Date

05/08/2026

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

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 077917-001 Connector Cable

30.00

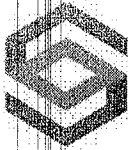
Each

24.33

80630 → 5-14-26

JMU.
Dec 22
5-28-26

Total Extended Price =



SHIP8 INC.

DATE 5/7/2026
WHS LOCATION SD3
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 311 International Trade Pkwy
Port Wentworth, GA 31407
CONTACT
TEL NO.

Purchase Requisition Form

Table with 7 columns: Parts, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes item 077917-001 Connector Cable and an ESTIMATED TOTAL of \$ 729.90.

[x] Check box if attaching quote

REQUESTER SIGNATURE: Patrick Andreshack

DATE: 5/7/26

WAREHOUSE DIRECTOR SIGNATURE:

DATE:

MAINT DIRECTOR SIGNATURE: James Burford

DATE: 05/07/2026

IT DIRECTOR (SOFTWARE & HARDWARE):

DATE:

SAFETY / HR DIRECTOR SIGNATURE:

DATE:

SHIP8 PRESIDENT SIGNATURE: Ron Caporaso

DATE: 05/07/2026

FOR OFFICE USE ONLY

Form section for ORDER DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD/CHECK).

Provides REQ # to vendor for invoicing; submit approved requisition form to A/P 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 Suemac Place

Jacksonville, FL 32254

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

Quote # 935005904

Quote Date 5/6/2026

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 FOR SOME 350 CONNECTOR KITS

Part #	Whse	Description	Bin	Qty	Each	Extended
077917-001	SAV	CONNECTOR CABLE 350 AMP ...	14D1	30 NA	24.33	729.90

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	\$729.90
Tax	\$51.09
Total	\$780.99









05072026-SD3-935005904-LiftPower

Final Audit Report

2026-05-07

Created:	2026-05-07
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfBk_h4sSR5QPsd0JS4zFXGUiq550JaBr

"05072026-SD3-935005904-LiftPower" History

-  Document created by Angele White (angele.white@ship8.com)
2026-05-07 - 11:49:25 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-05-07 - 11:49:30 AM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-05-07 - 11:49:30 AM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-05-07 - 11:53:25 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-05-07 - 12:04:39 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-05-07 - 12:04:49 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-05-07 - 5:35:19 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Agreement completed.
2026-05-07 - 5:35:19 PM GMT

LIFTPOWER

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

Order # 350030339
Reference # 935005904
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
26050551							0

PATRICK EMAILED IN FOR SOME 350 CONNECTOR KITS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
077917-001	SAV	CONNECTOR CABLE 350 AMP ...	14D1	30	22	8		

"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
G.

Packing Slip

Order # 350030339
 Reference # 935005904
 Open Date 5/12/2026
 Terms - Net 30

Receiving Pick Ticket

Salesman: House CSSR Writer:

BILL	SHIP
TO: 7253	TO: 7255
SHIP8 INC	SHIP8 INC
	SD3
45875 NORTHPORT LOOP EAST	311 INTERNATIONAL TRADE PKWY
Fremont, CA 94538	Savannah, GA 31407
510-490-9788	510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
26050551							0

<u>Part #</u>	<u>Whse</u>	<u>Description</u>	<u>Bin</u>	<u>PO #</u>	<u>Qty</u>	<u>Remaining</u>	<u>Pick Qty</u>	
077917-001	SAV	CONNECTOR CABLE ...14D1		35041526	22	0	22	From Order

Part A
REL
528-260
cf.

LIFTPOWER

Industrial Trucks • Material Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350030339

Reference # 935005904

Inv Date 5/22/2026

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
26050551							0

PATRICK EMAILED IN FOR SOME 350 CONNECTOR KITS

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
077917-001	SAV	CONNECTOR CABLE 350 AMP ...	14D1	30	0	30	24.33	729.90

"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	\$729.90
Tax	\$51.09
Total	\$780.99