

**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

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	064019-138	O-Ring	4.00	Each		1.54
2	064327-110	Elbow Long	1.00	Each		54.24
3	064019-134	O-Ring	1.00	Each		2.26
4	064542-003	Hose Assembly - ORFS	1.00	Each		102.40
5	064542-002	Hose Assembly - ORFS	1.00	Each		128.31
6	363504-101	Hydraulic Oil AW32	1.00	Each		30.40

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	50.00	
		SHIPPING/FREIGHT				
8	EQU021	FLAT RATE LABOR	1.00	Each		970.20

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

7 MSC023-  
 SHIPPING/FREIGHT

1.00 Each

50.00

8 EQU021

FLAT RATE LABOR

1.00 Each

970.20

Total Extended Price =



# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934007530

Reference # 340120474

Quote Date 4/28/2026

Terms - Net 30

## Road Service Quote

Salesman: House CSSR

Writer: TQ386288

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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	C51000-50	10222589	10222589	2119

Quote to replace O-rings, hoses, & fittings.

Diagnostic time from 340120474 has been added to this quote.

Email quote to sav.malt.management@ship8.com.

Part #	Whse	Description	Bin	Qty	Each	Extended
064019-138	SAV	O-RING	17C2	4 NA	1.64	6.56
064327-110	SAV	ELBOW LONG	New	1 NA	54.24	54.24
064019-134	SAV	O-RING	New	1 NA	2.26	2.26
064542-003	SAV	HOSE ASSEMBLY -4 ORFS ST X ...22K2		1	102.40	102.40
064542-002	SAV	HOSE ASSEMBLY -4 ORFS ST X ...22K4		1	128.31	128.31
363504-101	SAV	HYDRAULIC OIL AW32 GALLO. RACK03FL		1	30.40	30.40
ESTIMATED INBOUND FRIEGHT Labor				1		50.00
						970.20

# Quote

This Quotation is valid for 30 days.

This Quotation is subject to +- 10% variation based on cost (Freight is only an estimate).

Any Additional work found will be quoted for customer approval.

Sub Total	<b>\$1,344.37</b>
Tax	<b>\$26.19</b>
Total	<b>\$1,370.56</b>







# 06022026-SD3- 934007530-LiftPower

Final Audit Report

2026-06-02

Created:	2026-06-02
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjNKh2sHLSyEDdzEINKe9Q-bK-1eDvcng

## "06022026-SD3- 934007530-LiftPower" History

-  Document created by Angele White (angele.white@ship8.com)  
2026-06-02 - 11:53:44 AM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-06-02 - 11:53:49 AM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2026-06-02 - 11:53:50 AM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2026-06-02 - 12:29:40 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2026-06-02 - 12:30:10 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-06-02 - 2:12:11 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-06-02 - 2:12:28 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.  
2026-06-02 - 2:12:28 PM GMT



Outlook

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**Re: 26050569 26060639**

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**From** James Burford <james.burford@ship8.com>

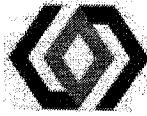
**Date** Mon 6/22/2026 9:31 AM

**To** Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Please cancel PO# 26060639 as it has the incorrect total amount on one of the items, which brings the actual bill to .40 less than what is billed.

I am not sure how this mistake was initiated as I appear to be left off of some of the emails on this.

PO# 26050569 should be the PO# used on this bill.



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

[www.ship8.com](http://www.ship8.com)

**C:912.507.7881**

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**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Monday, June 22, 2026 9:17 AM

**To:** James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

**Subject:** Re: 26050569 26060639