

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 48875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No. 26060655
 PO Date 06/08/2026
 Page 1 OF 1

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	109810S	Lamp ASM	2.00	Each	47.62	47.62
2	109811	Light Dome	2.00	Each	60.90	60.90
3	167866	FAN 24V	1.00	Each	168.94	168.94
4	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	40.00	40.00

Inv. 6-18

Total Extended Price =

LIFTPOWER

Industrial Trucks • Material Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934007624

Reference # 347068653

Quote Date 5/21/2026

Terms - Net 30

Parts Counter Quote

Salesman: DAVID SPIRES

Writer: TQ397833

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
			CROWN	SP3520-30	1A371381	OP27	8237

Quote for back light cover, clips, lights, and fan.

These are recommended repairs from a recent PM Service.

Contact is Maint. Supervisor

Part #	Whse	Description	Bin	Qty	Each	Extended
109810S	SAV	LAMP ASM	26E1	2	47.62	95.24
109811	SAV	LIGHT DOME	New	2 NA	60.90	121.80
167866	SAV	FAN 24V	19I1	1	168.94	168.94
ESTIMATED GROUND FRT				1		40.00

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	\$425.98
Tax	\$29.82
Total	\$455.80

06092026-SD2-934007624-LiftPower

Final Audit Report

2026-06-09

Created:	2026-06-09
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXc_ejENt4GXeOatiU85oU0SNOhTah8AJ

"06092026-SD2-934007624-LiftPower" History

-  Document created by Angele White (angele.white@ship8.com)
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-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-06-09 - 4:29:54 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-06-09 - 5:10:03 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-06-09 - 5:10:22 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-06-09 - 5:10:22 PM GMT

LIFTPOWER

Industrial Trucks - Material Handling Equipment

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

Order # 350030587
 Reference # 934007624
 Open Date 6/15/2026
 Terms - Net 30

Parts Counter Order

Salesman: DAVID SPIRES Writer: TQ397833

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
26060656			CROWN	SP3520-30	1A371381	OP27	8237

Quote for back light cover, clips, lights, and fan.

These are recommended repairs from a recent PM Service

Contact is Maint. Supervisor

PATRICK ANDRESHAK APPROVED QUOTE, DELIVER PARTS IN STOCK, BO PARTS DIRECT SHIPPED*

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
1098105	SAV	LAMP ASM	26E1	2	0	2	47.62	95.24
109811	SAV	LIGHT DOME	New	2	2	0	60.90	0.00
167866	SAV	FAN 24V	1911	1	0	1	168.94	168.94
ESTIMATED GROUND FRT				1	0	1		40.00

"Return Policy"

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

Back Order 6-18-26 *PAY A REC*

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	\$304.18
Tax	\$21.29
Total	\$325.47



Tel 419-629-2311
 Fax 419-629-2900
 crown.com

PACK LIST

Ship To:
 SHIP8 INC
 JAMES BURFORD
 550 NORTHPORT PARKWAY
 Savannah GA 31407

Delivery:




96767608

Intermediate Consignee:

ECC Sales Order 10455118
ECC P O # 35041763
Total Weight 0.640 LB (0.290 KG)
Total Volume 0.037 FT3 (0.001 M3)
Carrier United Parcel Service

Sold To:
 Lift Power
 1500 Jimmy Deloach Pkwy
 Pooler GA 31322

Service Level UPS Ground
INCO Terms PPD PrePaid
Planned GI Date 2026-06-15
Ship Complete No
ODO Number 5067076



Customer: 1700211000

Special Instructions:

Item	Material #	Description	QTY/DOZ	Material Weight	Material Volume
10	109811	LIGHT DOME	2 EA	0.640 LB (0.290.KG)	0.037 FT3 (0.001 M3)

HU: 83587167

*PAK A
 REC*

6-18-26

26060656

These commodities licensed for ultimate destination diversion contrary to U.S. Law prohibited. We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Dept of Labor, issued under Section 14 thereof. We certify the prices above to be true and correct.
 Crown Equipment Corporation

Where Buyer and Crown have entered into and executed an agreement governing the transaction contemplated herein, the terms set forth in such agreement shall govern. Otherwise, to the extent applicable, Crown's Terms and Conditions of Sale available at crown.com are incorporated as if fully restated herein and govern the transaction described herein. Any different or additional terms or conditions in any order, proposal, acknowledgment form, or any other document of Buyer are hereby deemed material alterations and are null and void and superseded by these Terms and Conditions.

Parts Counter Invoice

Salesman: DAVID SPIRES

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
26060656			CROWN	SP3520-30	1A371381	OP27	8237

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109810S	SAV	LAMP ASM	26E1	2	0	2	47.62	95.24
109811	SAV	LIGHT DOME	New	2	0	2	60.90	121.80
167866	SAV	FAN 24V	1911	1	0	1	168.94	168.94
1Z4831220394452251	Inbound	Frt 6/16CRO41763		1	0	1		40.00

"Return Policy"

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Sub Total	\$425.98
Tax	\$29.82
Total	\$455.80