

SHIP8, INC.

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

PO No. 26060663 PO Date 06/09/2026 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	130724-001	Cover Light Assembly Black	1.00	Each	148.07	148.07
2	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	40.00	40.00

6-10
↓

Total Extended Price =

LIFTPOWER

Industrial Trucks • Material Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934007622

Reference # 347068768

Quote Date 5/21/2026

Terms - Net 30

Parts Counter Quote

Salesman: DAVID SPIRES

Writer: TQ397790

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	1A589974	1A589974	4448

Quote for strobe light cover.

This is a recommended repair from a recent PM Service.

Contact is Maintenance Supervisor

Part #	Whse	Description	Bin	Qty	Each	Extended
130724-001	SAV	COVER LIGHT ASSEMBLY BLACK 22M2		1	148.07	148.07
		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	\$188.07
Tax	\$13.16
Total	\$201.23






06092024-SD2-934007622-LiftPower

Final Audit Report

2026-06-09

Created:	2026-06-09
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYYr5zqVyOxnipoP3DoIG8PBY_Fy3J5X

"06092024-SD2-934007622-LiftPower" History

-  Document created by Angele White (angele.white@ship8.com)
2026-06-09 - 10:50:00 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-06-09 - 10:50:05 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-06-09 - 2:02:23 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-06-09 - 2:02:36 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Agreement completed.
2026-06-09 - 2:02:36 PM GMT

LIFTPOWER

Industrial Trucks • Material Handling Equipment

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

Order # 350030552
Reference # 934007622
Open Date 6/9/2026
Terms - Net 30

Parts Counter Order

Salesman: DAVID SPIRES Writer: TQ397790

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
26060663			CROWN	SP3520-30	1A589974	1A589974	4448

Quote for strobe light cover.

Parts only

Contact is Maintenance Supervisor

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
130724-001	SAV	COVER LIGHT ASSEMBLY BLACK 22M2		1	0	1	148.07	148.07
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.

David Spires
DEC 26
6-10-26

Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

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Tax	\$13.16
Total	\$201.23

LIFTPOWER

Industrial Trucks • Material Handling Equipment

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

Inv # 350030552
Reference # 934007622
Inv Date 6/22/2026
Terms - Net 30
Writer: TQ397790

Parts Counter Invoice

Salesman: DAVID SPIRES

BILL TO: 7253
SHIP8 INC
45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

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