

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

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	TY68805-21320-71	Pulley	1.00	Each	423.32	423.32
2	Ty96150-30160-71	Ring-Retaining	2.00	Each	0.89	1.78
3	MSCNOTES	Hose Assembly	1.00	Each	300.00	300.00
4	MSC023-SHIPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	40.00	40.00
5	EQU021	FLAT RATE LABOR	1.00	Each	1,131.90	1,131.90

EW

✓

Total Extended Price =

LIFTPOWER

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

Quote # 934007675
 Reference # 340121532
 Quote Date 6/3/2026
 Terms - Net 30
 Writer: TQ402968

Road Service Quote

Salesman: House CSSR

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
			Toyota	8FBCU20	73568		6488

Quote to replace both hose pulleys on yoke for primary cylinder (pic attached to quote) one hose is damaged and will need to be included in quote. Hose will be duplicated at hydraulic shop

Diagnostic time from 340121532 has been added to this quote

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

Part #	Whse	Description	Bin	Qty	Each	Extended
TY68805-21320-71	SAV	PULLEY	New	1 NA	423.32	423.32
TY96150-30160-71	SAV	RING - RETAINING	New	2 NA	0.89	1.78
HA	SAV	HOSE ASSEMBLY	OFFICE	1	300.00	300.00
ESTIMATED GROUND FRT						40.00
Labor						1,131.90

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	\$1,897.00
Tax	\$53.56
Total	\$1,950.56









06052026-SD2-934007675-LiftPower

Final Audit Report

2026-06-11

Created:	2026-06-05
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAkwwWACLwSWAgbS6qUmwbRmhi2XQvFLCw

"06052026-SD2-934007675-LiftPower" History

-  Document created by Angele White (angele.white@ship8.com)
2026-06-05 - 1:17:53 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-06-05 - 1:17:58 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-06-05 - 1:17:58 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-06-05 - 1:20:55 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-06-05 - 1:21:23 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE_IMAGE
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2026-06-11 - 2:34:14 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-06-11 - 2:34:26 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-06-11 - 2:34:26 PM GMT

Re: Completed: You're copied on "06052026-SD2-934007675-LiftPower"

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Wed 6/24/2026 12:09 PM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Completed



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

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

Sent: Wednesday, June 24, 2026 06:16 AM

To: Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "06052026-SD2-934007675-LiftPower"

Team

Has PO 26060672 been completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator

LIFTPOWER

Industrial Trucks • Material Handling Equipment

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

Inv # 340121532
 Reference # 934007675
 Inv Date 6/23/2026
 Terms - Net 30
 Salesman:
 Writer:

Road Service Invoice

BILL TO: 7253
 SHIP8 INC
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 Fremont, CA 94538
 510-490-9788

SHIP TO: 7256
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PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
26060672			Toyota	8FBCU20	73568		6488

Inspect and quote. DO NOT COMPLETE ANY REPAIRS WITHOUT QUOTING FIRST.

This time has been added to quote 934007675

Mast hose pulley repair

Unit CB04. Tech to provide SN. Cust req.

Patrick A. 912-414-6118

WORK PERFORMED: Traveled to site and located equipment. Submitted quote to replace damaged accessory hose for sideshift and both pulleys on primary cylinder yoke as shown in pic.
 Cliff Thompson (2026-06-03)

Traveled to shop and picked up replacement parts and continued to site. Removed damaged hose and traveled offsite to fabricate replacement. Returned to customer, replaced hose and pulley. Adjusted hoses, tested and returned to service.
 Cliff Thompson (2026-06-23)

Part #	Whse	Description	Bin	Qty	RO	Shipped	Each	Extended
TY68805-21320-71	SAV	PULLEY	New	1	0	1	423.32	423.32
TY96150-30160-71	SAV	RING - RETAINING	New	2	0	2	0.89	1.78
35041836	SAV	HOSE ASM	New	1	0	1	150.74	150.74
1Z597A850314228714	Inbound	Frt 6/17TVH41778		1	0	1		40.00
Labor								1,131.90

LIFTPOWER

Industrial Trucks • Material Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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Inv # 340121532

Reference # 934007675

Inv Date 6/23/2026

Terms - Net 30

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Savannah, GA 31407
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Need to place a service call?

Please visit our website www.liftpower.com, click on service request, fill out the form and click submit. The next available service technician will be dispatched to you.

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	\$1,747.74
Tax	\$43.11
Total	\$1,790.85