

SHIP8 INC.

DATE: 5/20/2026
WHS LOCATION: SD2
DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

NAME: Lift Power
ADDRESS: 1500 Jimmy DeLoach Pkwy Ste #100, Pooler, GA. 31322
CONTACT: tmohman@liftpower.com
TEL NO.: 904.783.0250 ext.503

SHIP TO:

NAME: James Burford
ADDRESS: 550 Northport Parkway, Port Wentworth, GA 31407
CONTACT: James Burford
TEL NO.:

Purchase Requisition Form

Table with 7 columns: Parts, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes line items for Model # 12-125lm-15 and Single point Watering System, and an ESTIMATED TOTAL of \$ 5,447.00.

[x] Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE:
MAINT DIRECTOR SIGNATURE: James Burford
IT DIRECTOR (SOFTWARE & HARDWARE):
SAFETY / HR DIRECTOR SIGNATURE:
SHIP8 PRESIDENT SIGNATURE: Ron Capranos

DATE:
DATE:
DATE: 05/21/2026
DATE:
DATE:
DATE: 05/26/2026

FOR OFFICE USE ONLY

ORDER DATE, ORDERED BY, ORDERED AMOUNT, ETA DATE, PAYMENT METHOD (Please check one): OPEN ACCOUNT (VENDOR BILL), COD / PREPAID, COMPANY CREDIT CARD / CARD HOLDER, EMPLOYEE CREDIT CARD / CHECK. Includes instructions for each payment method.

# LIFTPOWER

## Industrial Trucks • Materials Handling Equipment

To: Ship 8  
 550 Northport Parkway  
 Port Wentworth, GA 31407  
 Attention: James Burford

Date: 5/20/2026  
 Quote: TM052026

ACCEPTED BY: \_\_\_\_\_

We are pleased to submit the following quotation for your consideration

Description	Total
<b>STOCKPICKER BATTERY QUOTE</b>	
1 Enersys Low Maintenance Battery Quote Model# 12-125LM-15 875 Ampere Hour 24 Volt	\$5,247.00
1 Single point Watering System	\$200.00
Price Doesn't Include Installation	
<i>Total Price:</i>	\$5,447.00+tax

THIS QUOTE IS GOOD FOR 30 DAYS.

This Quotation subject to sales or use tax of Florida Revenue Act of 1949

Terms: Net 10 Days From Date of Invoice, F.O.B.

Prices quoted are those in effect at the time of quotation and are for immediate acceptance. Prices may be changed prior to delivery of any order in whole or in part at any time such changes are made necessary by changing costs.

**LIFT POWER, INC.**

BY \_\_\_\_\_ Todd Mohrman

## TERMS

1. **ACCEPTANCE:** This quotation is an invitation for an offer and is tendered by Buyer for acceptance by Seller. It shall become a binding contract only when accepted by the General Manager or General Sales Manager at the offices of Seller's sales and service office stated herein. Upon said acceptance, the contract shall be effective after and shall survive (i) delivery of the equipment ordered hereunder and (ii) the signing of any additional security agreement relating to said equipment. If the terms hereof conflict with any such security agreement, the terms of the latter shall control.

2. **SHIPMENT:** Unless otherwise specifically agreed, all prices are for material packed for domestic shipment and for delivery F.O.B. factory or point of shipment. Shipping dates are approximate and based on prompt receipt of all necessary information. All risk of loss shall be upon the Buyer from point of shipment. Buyer shall pay all transportation and delivery charges to final destination.

3. **GENERAL:** The terms and conditions on both sides of this form shall be the complete and exclusive terms and conditions applicable to the agreement between Lift Power, Inc. and Buyer. Lift Power, Inc. shall not be bound by Buyer's Terms and Conditions unless expressly agreed to in writing. In the absence of written acceptance of these Terms and Conditions by Buyer, either acceptance of or payment for the equipment shall constitute Buyer's acceptance of these Terms and Conditions. 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.

4. **PRICES:** Prices quoted herein are based on present costs. Such prices are subject to increase by Seller at any time prior to delivery in respect of all or any portion of the equipment on order for scheduled delivery more than six (6) months from order date, to the extent necessary to cover Seller's increased costs applicable thereto.

5. **PAYMENT:** Payment shall be net 15 days date of shipment unless otherwise agreed to in writing. Partial shipments may be made and payments therefore shall become due in accordance with the terms hereof. Production, shipment, and delivery shall at all times be subject to the approval of Lift Power Inc.'s credit department. Lift Power, Inc. reserves the right at any time to modify or withdraw credit terms without notice, and to require guarantees, security, or payment in advance of the amount of the credit involved. If Lift Power, Inc. at any time doubts Buyer's financial responsibility, Lift Power, Inc. may decline to make shipments hereunder except upon cash payment in advance or receipt of security or other proof of responsibility satisfactory to Lift Power, Inc.

6. **TAXES:** The amount of taxes stated on the face hereof, if any, is approximate only. Buyer is liable for the full amount of all taxes applicable to or as a result of this transaction, exclusive of franchise taxes and taxes measured by the net income of Seller. Buyer shall pay the amount of all such taxes as at any time requested by Seller as if originally added to the price. If Seller pays such taxes, Buyer shall reimburse Seller therefor.

7. **SECURITY INTEREST AND DEFAULT:** Seller shall retain a security interest in the equipment delivered hereunder until the total selling price, including taxes, delivery and other charges, is paid in full by Buyer. Buyer

agrees to sign and deliver to Seller any additional security agreement required by Seller.

If Buyer shall fail or refuse to accept delivery of the equipment and parts ordered hereunder or shall default in the performance of any of the terms, covenants and conditions of this Agreement, Seller may retain the cash deposited or paid to it and the equipment accepted by it on account of the sale price, if any, and apply the same toward payment of its damages. If equipment ordered has been delivered to Buyer by Seller at the time of default, Seller may declare the full amount due and payable without notice or demand and may repossess the equipment. Repossession and disposition of equipment, and suit for any deficiency, shall be pursuant to applicable laws. The remedies provided herein in favor of Seller shall not be deemed exclusive, but shall be cumulative and shall be in addition to all other remedies in Seller's favor existing at law or in equity.

8. **WARRANTY:** Warranty in effect at the time of sale confirmation for the specific product described in this proposal shall apply.

9. **DELAYS:** Seller shall not be liable for loss or damage due to delay in delivery or manufacture, resulting from any cause beyond Seller's reasonable control, including but not limited to, compliance with any regulations, orders, or instructions of any federal, state or municipal government or any department or agency thereof, acts of God, acts or omissions of the Buyer, acts of civil or military authority, fires, strikes, factory shutdowns or alterations, embargoes, war, riot, delays in transportation, or inability due to causes beyond the Seller's reasonable control to obtain necessary labor, manufacturing facilities or materials from the Seller's usual sources; and any delays resulting from any such cause shall constitute a waiver of all claims for damages. In no event shall Buyer or Seller be liable for special or consequential damages.

10. **CANCELLATION:** Buyer may cancel its order, reduce quantities, revise specifications or extend schedules only by mutual agreement as to reasonable and proper cancellation charges which shall take into account expenses already incurred and commitments made by Seller, and Buyer shall indemnify Seller against any loss resulting therefrom.

11. **ENTIRE AGREEMENT AND APPLICABLE LAW:** The rights and obligations of Seller and Buyer under any order placed pursuant hereto shall be governed by the laws of the state where accepted by Seller. The provisions hereof are intended by Buyer and Seller as a final expression of their agreement and are intended also as a complete and exclusive statement of all the terms applicable to Buyer's order. No waiver, modification or addition to any of the terms hereof shall be binding on Seller unless made in writing by the General Manager or the General Sales Manager at Seller's office as stated herein. In the event of conflict between Buyer's purchase order and the terms hereof, the latter shall control.

12. **TITLE TO THE GOODS** herein described shall not pass to the buyer until the purchase price has been paid in full. In the event of non payment within sixty days after delivery, we reserve the right to repossess said goods and to charge a reasonable sum for the use thereof during the period from delivery to repossession.









# 05212026-SD2-TM052026-LiftPower

Final Audit Report

2026-05-26

Created:	2026-05-21
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAOyb9bzUYKPINwU2mSPELFqHM3P3QIkTz

## "05212026-SD2-TM052026-LiftPower" History

-  Document created by Angele White (angele.white@ship8.com)  
2026-05-21 - 12:30:18 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-05-21 - 12:30:24 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-05-21 - 12:30:24 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-05-21 - 1:58:01 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-05-21 - 1:58:13 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE\_IMAGE
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-05-26 - 2:43:41 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-05-26 - 2:44:43 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.  
2026-05-26 - 2:44:43 PM GMT

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Re: Completed: You're copied on "05212026-SD2-TM052026-LiftPower"

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From Jessica Jeng <jessicajeng@jlahome.com>

Date Wed 5/27/2026 11:12 AM

To Christine Jenkins <christinejenkins@ship8.com>

Approved

Sent from my iPhone

On May 27, 2026, at 3:05 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

**Good morning, Jessica**

**Attached is a req form needing your approval.**

***The purpose of this request is to begin the process of slowly replacing our oldest batteries, in order to be properly prepared for the upcoming peak season this year.***

<image.png>

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>



# PACKING SLIP

C of C: This is to certify that the Products supplied on this shipment against the purchase order listed have been manufactured and tested in accordance with applicable EnerSys Quality Assurance Procedures and in accordance with EnerSys published technical specifications.



31502476

### BILL TO:

LIFT POWER  
6801 SUEMAC PLACE  
JACKSONVILLE, FL  
32254

### SHIP TO:

SHIP8  
JAMES BURFORD 510-490-9788  
550 NORTHPORT PKWY  
SAVANNAH, GA  
31407

BILL TO CUSTOMER ▶ 567604

SALES ORDER NO.	RVSN	DATE	PAGE
1810494		06-18-26	1 of 1
CUSTOMER PO NO.		ORDER DATE	
31502476		06-14-2026	
PACKING SLIP NO.		DATE OF SHIPMENT	
2506918		06-18-2026	
SHIPPED VIA		F.O.B.	PPD
BILL OF LADING NO.			
FREIGHT TERMS			
FOB Origin; PrePaid, EnerSys			
ORIG.SALES ORDER NO. ORIGINAL CUSTOMER P.O.			
0			

LINE ITEM	ITEM NUMBER	DESCRIPTION (SUBJ. TO CORR.)	SERIAL NUM / REMARKS	QTY. THIS ORD.	QTY SHIPPED	QTY. BACK ORD.
5	503754LM-WBKN	Sf Order Number: 1855041 SF# 188041 COORDINATOR BK CORP BOOKING AGENT: 5628 PRICE APPROVAL: 786649 MF: PO: 31502476 END USER PO: FINAL DESTINATION: SAVANNAH, GA ADDITIONAL NOTE: RESERVATION: INSTALL: JAMES BURFORD 510-490-9788 S/N: RAC0000879495 Attn: SHIP8 550 NORTHPORT PKWY SAVANNAH GA 31407 United States BATT, 12-125LM-15		1.00	1.00 ea	✓
10	BWT-829412			1.00	0.00	1.00
15	BWT-K1249BEF			1.00	0.00	1.00

Handwritten circled text: *Revised*



REMINDER: Line items backordered in full, will not appear on the invoice. All questions can be forwarded to your Customer Service representative.

This document together with the applicable terms and conditions found at <http://terms.enersys.com/> constitute the entire agreement between the parties and supersede all prior communications, whether oral or written, between the parties regarding the subject matter hereof.

ORIGINAL

INSPECTION :

# LIFTPOWER

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

Inv # 315002280

Inv Date 6/30/2026  
Terms - Net 15

## Motive Power Invoice

Salesman: TODD MOHRMAN Writer: TM052026

### 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	DeliveryDate
26050621			

ORDERED BY JAMES BURFORD 510-490-9788

Part #	Whse	Description	Bin	Extended
Serial #	Unit #	Make	Model	
RAC0000879495	RAC0000879495	ENERSYS BATTERY	12-125LM-15	5,447.00

Need to place a service call?

Please visit our website [www.liftpower.com](http://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	\$5,447.00
Tax	\$381.29
Total	\$5,828.29