

**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**

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	121501-364-01	TIRE POLY 13x5.5x9.5 OTIR	4.00	Each		342.36
2	11-PRESS	TIRE PRESS CHARGE	4.00	Each		44.60

*J.M.* ↓

Total Extended Price =



# SHIP8 INC.

DATE 6/29/2026  
 WHS LOCATION SD3  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:****SHIP TO:**

NAME	Lift Power
ADDRESS	6801 Suemac Place Jacksonville, FL. 32254
CONTACT	
TEL NO.	904.783.0250

NAME	James Burford
ADDRESS	311 International Trade Pkwy Port Wentworth, GA 31407
CONTACT	
TEL NO.	

## Purchase Requisition Form

Parts	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
					The purpose of this request is replace the drive tires. Quote:935006005	
121501-364-01	Tire Poly 13X5.5X9.5	\$ 342.36	4	\$ 1,369.44		
Presscharge	Tire Press Charge	\$ 44.60	4	\$ 178.40		
			1	\$ -		
			1	\$ -		
			1	\$ -		
			1	\$ -		
			1	\$ -		
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				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 1,547.84</b>		

Check box if attaching quote

REQUESTER SIGNATURE: Patrick Andreshack  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 MAINT DIRECTOR SIGNATURE: James Burford  
 IT DIRECTOR (SOFTWARE & HARDWARE): \_\_\_\_\_  
 SAFETY / HR DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: Ron Capraone

DATE: 6/29/26  
 DATE: \_\_\_\_\_  
 DATE: 06/29/2026  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: 06/29/2026

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement.

# LIFTPOWER

Industrial Trucks • Material Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 935006005

Quote Date 6/26/2026

Terms - Net 30

## Parts Counter Quote

Salesman: House CSSR

Writer:

### BILL

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

### SHIP

TO: 7255  
SHIP8 INC  
SD3  
311 INTERNATIONAL TRADE PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
NEED							0

PATRICK EMAILED IN WITH PICTURE FOR RR DRIVE TIRES

Part #	Whse	Description	Bin	Qty	Each	Extended
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	4	342.36	1,369.44
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	4	44.60	178.40

# 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	\$1,547.84
Tax	\$108.35
Total	\$1,656.19









# 06292026-SD3-935006005-LiftPower

Final Audit Report

2026-06-29

Created:	2026-06-29
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAADs51Oipw6wG8IXCSelhyUpASzsuUbJ01

## "06292026-SD3-935006005-LiftPower" History

-  Document created by Angele White (angele.white@ship8.com)  
2026-06-29 - 11:28:19 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-06-29 - 11:28:24 AM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-06-29 - 11:28:24 AM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-06-29 - 11:50:05 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-06-29 - 11:50:26 AM GMT - Time Source: server - Signature Appearance Selected: MOBILE\_IMAGE
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-06-29 - 12:02:39 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-06-29 - 12:02:54 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.  
2026-06-29 - 12:02:54 PM GMT

# LIFTPOWER

Industrial Trucks • Material Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 350030719

Reference # 935006005

Open Date 7/1/2026

Terms - Net 30

## Parts Counter Order

Salesman: House CSSR

Writer:

### BILL

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

### SHIP

TO: 7255  
SHIP8 INC  
SD3  
311 INTERNATIONAL TRADE PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
26060738							0

PATRICK EMAILED IN WITH PICTURE FOR RR DRIVE TIRES

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
121501-364-01	SAV	TIRE POLY 13x5.5x9.5 OTIR	T04B	4	0	4	342.36	1,369.44
PRESSCHARGE	SAV	TIRE PRESS CHARGE	TIRE PRESS	4	0	4	44.60	178.40

"Return Policy"

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

7-8-24  
CJ

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	\$1,547.84
Tax	\$108.35
Total	\$1,656.19

# LIFTPOWER

Industrial Trucks • Material Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 350030719

Reference # 935006005

Inv Date 7/2/2026

Terms - Net 30

## Parts Counter Invoice

Salesman: House CSSR

Writer:

### BILL

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

### SHIP

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SD3  
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