

PURCHASE ORDER

SHIP8, INC.

PO No. PO Date Page

25111259-1 11/03/2025 1 OF 1

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	082021-302-88	WHEEL ASM 6.00x2.75x3.149x0.83	20.00	Each	71.83	1,436.60
2	060030-057	Flat washer	20.00	Each	1.84	36.80
3	060000-051	PIN ROLL	20.00	Each	0.52	10.40

Total Extended Price = 1,483.80