

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
25111271	11/04/2025	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	Terms	FOB	Ship Via
Purchasing Dept	Net 30 Days	FOB Origin	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	6.00	Each	318.42	1,910.52
2	MSCNOTES	Presscharge	6.00	Each	69.60	417.60
3	079266-342-01	Tire Poly 13X5.5X8	1.00	Each	278.40	278.40
4	MSCNOTES	Presscharge	1.00	Each	69.60	69.60

Total Extended Price = 2,676.12