

PURCHASE ORDER

SHIP8, INC.

PO No. PO Date Page

25121423 12/15/2025 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	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	4.00	Each	318.42	1,273.68
2	11-PRESS	TIRE PRESS CHARGE	4.00	Each	44.18	176.72

Total Extended Price = 1,450.40