

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
25121460	12/29/2025	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	363116-001	BRAKE CLEANER NONFLAMMABLE-CAN	1.00	Each	11.66	11.66
2	MSCNOTES	Arbor	1.00	Each	37.29	37.29
3	MSCNOTES	Spring Motor	1.00	Each	644.20	644.20
4	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	45.00	45.00
5	EQU021	FLAT RATE LABOR	1.00	Each	1,102.50	1,102.50

Total Extended Price = 1,840.65