

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
25121466	12/30/2025	1 OF 2

**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	129944-00R	Renewed SP Drive Unit	1.00	Each	4,024.52	4,024.52
2	363514-001	SYNTH GEAR OIL 75W90 QUART	1.00	Each	21.54	21.54
3	078885-001	BOLT	8.00	Each	4.68	37.44
4	MSC023- SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	75.00	75.00
5	MSCNOTES	Environmental Fee	1.00	Each	100.00	100.00
6	MSCNOTES	Fuel Surcharge	1.00	Each	25.00	25.00

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
25121466	12/30/2025	2 OF 2

**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
7	EQU021	FLAT RATE LABOR	1.00	Each	1,176.00	1,176.00

**Total Extended Price = 5,459.50**