

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26040490	04/23/2026	1 OF 1

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	100462-302-88	WHEEL ASM 3.25x6.50x2.047x1.44	10.00	Each	64.17	641.70
2	083179-302-88	WHEEL ASM 4.00x2.50x2.047x0.59	10.00	Each	41.90	419.00
3	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	50.00	50.00

Total Extended Price = 1,110.70