

PURCHASE ORDER

SHIP8, INC.

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

PO No.	PO Date	Page
26040519	04/30/2026	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	149335	Reach Secondary CYL	1.00	Each	198.05	198.05
2	363504-101	HYDRAULIC OIL AW32 GALLON JUG	1.00	Each	30.40	30.40
3	363147-001	Brake Cleaner	1.00	Each	7.76	7.76
4	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	35.00	35.00
5	EQU021	FLAT RATE LABOR	1.00	Each	1,051.05	1,051.05

Total Extended Price = 1,322.26