

PURCHASE ORDER

SHIP8, INC.

PO No. PO Date Page

26050584 05/15/2026 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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU021	FLAT RATE LABOR	1.00	Each	323.40	323.40

Total Extended Price = 323.40