

**PURCHASE ORDER**

**SHIP8, INC.**

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

PO No.	PO Date	Page
26050569	05/12/2026	1 OF 2

**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	064019-138	O-Ring	4.00	Each	1.64	6.56
2	064327-110	Elbow Long	1.00	Each	54.24	54.24
3	064019-134	O-Ring	1.00	Each	2.26	2.26
4	064542-003	Hose Assembly	1.00	Each	102.40	102.40
5	064542-002	Hose Assembly	1.00	Each	128.31	128.31
6	363504-101	HYDRAULIC OIL AW32 GALLON JUG	1.00	Each	30.40	30.40

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSC023- SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	50.00	50.00
8	EQU021	FLAT RATE LABOR	1.00	Each	970.20	970.20

**Total Extended Price = 1,344.37**