

**PURCHASE ORDER**

**SHIP8, INC.**

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

| PO No.   | PO Date    | Page   |
|----------|------------|--------|
| 26060720 | 06/24/2026 | 1 OF 1 |

**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        | 934007649               | 094422S002 Cable        | 1.00        | Each | 86.44      | 86.44          |
| 2        | 934007649               | 123262-001 Sleeve       | 1.00        | Each | 0.89       | 0.89           |
| 3        | 934007649               | 107208 Sleeve Stop      | 1.00        | Each | 0.90       | 0.90           |
| 4        | MSC023-SHIPPING/FREIGHT | INBOUND FREIGHT QUOTE   | 1.00        | Each | 25.00      | 25.00          |

**Total Extended Price = 113.23**