

PURCHASE ORDER

SHIP8, INC.

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

| PO No. | PO Date | Page |
|----------|------------|--------|
| 26070769 | 07/08/2026 | 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 | 079494-243-01 | TIRE POLY 13x4.5x8 | 4.00 | Each | 226.04 | 904.16 |
| 2 | 11-PRESS | TIRE PRESS CHARGE | 4.00 | Each | 69.60 | 278.40 |

Total Extended Price = 1,182.56