

**SHIP8, INC.**

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

**PO No.**

23121511

**PO Date**

12/29/2023

**Page**

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**

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	077917-001	Connector Cable 350 AMP <i>12-29</i>	1.00	Each	24.33	
2	132083-002	Fuse 80 VDC ANN/CNN400 <i>12-29</i>	1.00	Each	16.70	
3	EQU021	LABOR <i>12-29</i>	1.00	Each	240.33	

**Total Extended Price =**





**Industrial Trucks • Materials Handling Equipment**  
 801 Suemac Place  
 Jacksonville, FL 32254  
 (904) 783-0250 | Fax (904) 781-1451

Order # 340092940  
 Reference # 929  
 Open Date 12/18/2023  
 Terms - Net 30  
 Salesman: House CSSR  
 Writer: Marcus B

## Road Service Order

**CALL**  
 TO: 7253  
 SHIP8 INC  
 45875 NORTHPORT LOOP EAST  
 Fremont, CA 94538  
 510-490-9788

**SHIP**  
 TO: 7255  
 SHIP8 INC  
 SD3  
 311 INTERNATIONAL TRADE PKWY  
 Savannah, GA 31407  
 510-490-9788

Q #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	PE4500-60	10173933	EPJ19	1770

battery cables and connector / codes out intermittently // NTE 500 // Tech req Marcus B

WORK PERFORMED: Pmed lift. Found and fixed following: battery connector melted, terminals worn, replaced terminals and connector, repaired insulation damage to cable, secured. Also found coding out on startup. Found Fu1 blown. Replaced. Tested and returned to service.  
 Marcus Baumgartner (2023-12-20)

part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
77917-001	V3212	CONNECTOR CABLE 350 AMP ...	B3	1	0	1	24.33	24.33
32083-002	V3212	FUSE 80 VDC ANN/CNN400	A2	1	0	1	16.70	16.70
at Rate Labor								240.33

Need to place a service call?

Please visit our website [www.liftpower.com](http://www.liftpower.com), click on service request, fill out the form and click submit. The next available service technician will be dispatched to you.

voices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	<b>\$281.36</b>
Tax	<b>\$2.87</b>
Total	<b>\$284.23</b>

- 99+ Compose
- Mail
- Inbox** 263
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

PO Completed - PO# 23121511 Inbox x



**James Burford**  
to Christine

Confirmed completed.



**SHIP8 INC.**  
James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C:912.507.7881

Reply Forward

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment  
6801 Suemac Place  
Jacksonville, FL 32254  
(904) 783-0250 | Fax (904) 781-1451

Inv # 340092940  
Reference # 347048220  
Inv Date 12/29/2023  
Terms - Net 30  
Writer: Marcus B

## Road Service Invoice

Salesman: House CSSR

### BILL

TO: 7253  
SHIP8 INC  
45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

### SHIP

TO: 7255  
SHIP8 INC  
SD3  
311 INTERNATIONAL TRADE PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
23121511			CROWN	PE4500-60	10173933	EPJ19	1770

Battery cables and connector / codes out intermittently // NTE 500 // Tech req Marcus B

WORK PERFORMED: Pmed lift. Found and fixed following: battery connector melted, terminals worn, replaced terminals and connector, repaired insulation damage to cable, secured. Also found coding out on startup. Found Fu1 blown. Replaced. Tested and returned to service.  
Marcus Baumgartner (2023-12-20)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
077917-001	V3212	CONNECTOR CABLE 350 AMP ...	B3	1	0	1	24.33	24.33
132083-002	V3212	FUSE 80 VDC ANN/CNN400	A2	1	0	1	16.70	16.70
Flat Rate Labor								240.33

Need to place a service call?

Please visit our website [www.liftpower.com](http://www.liftpower.com), click on service request, fill out the form and click submit. The next available service technician will be dispatched to you.

Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	\$281.36
Tax	\$2.87
Total	\$284.23