

SHIP8, INC.

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

PO No.

23121484

PO Date

12/21/2023

Page

1 OF 2

ORDER FROM

100820

ATLANTIC EQUIPMENT LEASING LLC

JACKSONVILLE, FL 32220

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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	NA	Task 1 Labor	1.00	Each	150.00	
2	MSCNOTES	Task 1 Shop Supplies	1.00	Each	15.00	
3	MSCNOTES	Task 2 Labor	1.00	Each	120.00	
4	MSCNOTES	Task 2 Shop Supplies	1.00	Each	12.00	
5	MSCNOTES	Task 2 11R22.5 Recap Tire	2.00	Each	370.64	
6	MSCNOTES	Task 3 Labor	1.00	Each	238.00	

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PORT WENTWORTH, GA 31407
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Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	Task 3 Shop Supplies	1.00	Each		23.80

Total Extended Price =

ATLANTIC EQUIPMENT LEASING, LLC

1121 Suemac Road
 Jacksonville, FL 32254
 Phone: 904-365-4111
 Fax: 904-448-2507
www.kwjax.com
 MV-48214 (Suemac)
 MV-48125(New Kings)

***** Customer Review *****

Date / Time: 12/20/2023 12:43:28PM
 Repair Order: 1075
 Customer: 1107
 Branch: 4
 Invoice Total: \$1,355.52

Charge
 Page 1 of 3

Bill To: SHIP8, INC.
 45875 NORTHPOINT LOOP EAST
 FREMONT, CA 94538
 Shop: 510-490-9788

Ship To: OA EXPRESS
 100 CLYDE ALEXANDER WAY
 POOLER, GA 31322

Customer P/O: enelms Completion Date:

Unit Number: S1095 **Model Year: 2006** **Make/Model: Ottawa Yard Spotter**
Type: Yard Spotter **VIN: 311674**
In-Service Date: 02/16/2015

Task: 1 **road call** **road call** **Department: Service**
Complaint: road call for tires and alignment

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies	Misc	1.00	15.00	15.00

Task 1 Subtotals

Parts:	\$0.00
Labor:	\$150.00
Miscellaneous:	\$15.00
Task 1 Totals:	\$165.00

Quote

Task: 2 **6233100** **Tires** **Department: Service**
Correction: replace steer tires.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies	Misc	1.00	12.00	12.00
XX	RECAP	11R22.5 RECAP TIRE	Part	EACH 2.00	370.64	741.28

Task 2 Subtotals

Parts:	\$741.28
Labor:	\$120.00
Miscellaneous:	\$12.00
Task 2 Totals:	\$873.28

Task: 3 **1600001** **Alignment** **Department: Service**
Correction: check and set toe out adjustment on front axle.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies	Misc	1.00	23.80	23.80

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MV-48125(New Kings)

***** Customer Review *****
Date / Time: 12/20/2023 12:43:28PM
Repair Order: 1075
Customer: 1107
Branch: 4
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*****Charge*****
Page 2 of 3

Bill To: SHIP8, INC.
45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538
Shop: 510-490-9788

Ship To: OA EXPRESS
100 CLYDE ALEXANDER WAY
POOLER, GA 31322

Customer P/O: enelms Completion Date:

Task 3 Subtotals	Parts:	\$0.00
	Labor:	\$238.00
	Miscellaneous:	\$23.80
	Task 3 Totals:	\$261.80

Quote

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1121 Suemac Road
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*** Customer Review ***

Date / Time: 12/20/2023 12:43:28PM
Repair Order: 1075
Customer: 1107
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Page 3 of 3

Bill To: SHIP8, INC.
45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538
Shop: 510-490-9788

Ship To: OA EXPRESS
100 CLYDE ALEXANDER WAY
POOLER, GA 31322

Customer P/O: enelms

Completion Date:

Customer Tax ID:

Payment Method

Charge

Totals

Total Parts:	\$741.28
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$508.00
Total Miscellaneous:	\$50.80
Invoice Subtotal:	\$1,300.08
Total Tax:	\$55.44
Invoiced Total:	\$1,355.52

Payment is due upon receipt unless other payment terms are approved in advance. Credit is only extended to pre-approved accounts and only in writing. Credit privileges may be revoked if not paid within terms. Credit invoices are due within 30 days of invoice date.

Lease/Rental invoices are due within 10 days of invoice date. Customer agrees by acknowledgement on reverse to delinquency charge of 1.5% (18% annual percentage rate) which will be applied to all past due invoices and balances and customer agrees to payment in full of all service charges, attorney's fees, court costs or any collection charges to affect collection of this invoice.

Warranties:

Any warranties on the products sold hereby are those made by the manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. I (Customer) have read and understand disclaimer of warranty. Seller (Dealer) warrants our repair labor for a period of ninety (90) days. OEM parts installed by dealer carry a Parts and Labor Warranty of one year. Non OEM or used parts installed by Dealer at Customer's request are not covered by parts or labor warranty (No Dealer Warranty). All claims for warranty must be accompanied by purchase invoice or proof of warranty eligibility.

Return Policy:

No returns or refunds without invoice. No returns on electrical, special order or open kits. All returns will be assessed a 20% restocking fee plus applicable sales tax. No returns on parts after 15 days, Dealer may limit refunds to dealer credit only or delay refunds by check to allow for customer's original payment to be processed by bank. No cash refunds over \$25.00.

Returning Cores and Core Credit:

Core credits will only be issued after core is returned to dealer and core is certified as usable by dealer for meeting applicable core criteria. No core credit will be given for rejected or unusable cores. Customer agrees to pay all core charges on invoice in full. No deletion may be made from this invoice for core credit. Core credit will be by specific invoice credit issued by dealer. Customer agrees to be responsible for any freight or handling charges for returning cores to dealer. Customer is responsible for evidence that core is returned. In the event of a dispute, no credit will be considered without customer's carrier proof of delivery. Customer agrees that all cores returned for credit will be returned within 30 days. Customer agrees that all claims for cores will be resolved within 30 days from invoice date. Any claims after 30 days from invoice date are at the sole discretion of the dealer.

Customer Authorization:

I (Customer) hereby authorize the repair work to be done along with materials included. You (Dealer) and your employees may operate vehicle for purposes of testing, inspection or delivery at my (customer's) risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs or parts provided thereto. Seller is not responsible for loss or damage to the vehicle or contents. Seller is not responsible for damage from unsecured contents left inside truck shifting when truck's position is changed by lifting, jacking or tilting to effect repairs. Seller is not responsible for any lading left in trucks or trailers on seller's premises.

Signature _____ Date _____



Search in mail



- 99+ Compose
- Mail
- Inbox 266
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

PO Request for Atlantic Equipment - SD2 - Quote 1075 - S1095 Tires



James Burford

Christine, Please create a PO for the attached. James Burford Regional Facilities Director 311 International Trade Pkwy Port



Christine Jenkins

PO 23121484 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.:



Christine Jenkins

Team Was this completed?



Patrick Andreshack

to me, James

Yes, it's done.

Yes, it's done.

Job completed.

Not done yet.

Reply

Reply all

Forward

12-27-23
CA

ATLANTIC EQUIPMENT LEASING, LLC

1121 Suemac Road
 Jacksonville, FL 32254
 Phone: 904-365-4111
 Fax: 904-448-2507
www.kwjax.com
 MV-48214 (Suemac)
 MV-48125(New Kings)

Invoice: **04049540**
 Date / Hour: 1/2/2024 9:03:52AM
 Repair Order: 9540
 Customer: 1107
 Branch: 4
 Total Invoice: \$1,355.52
 Charge
 Page 1 of 2

MV# 0

Bill To: SHIP8, INC.
 45875 NORTHPOINT LOOP EAST
 FREMONT, CA 94538

Ship To: OA EXPRESS
 100 CLYDE ALEXANDER WAY
 POOLER, GA 31322
 Office Phone: 510- 490-9788
 Email: AP.SHIP8@SHIP8.COM

Work: 510- 490-9788

Customer P/O: 23121484

Open Date: 01/02/2024

Completion Date: 12/27/2024

Add User: enelms

Salesperson: seth

Unit Number: S1095 **Model Year: 2006** **Make/Model: Ottawa Yard Spotter**
Type: Yard Spotter **VIN: 311674** **Meter: 242 Hours**

Task: 1 road call road call **Department: Service**
Complaint: road call for tires and alignment

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.00	\$15.00
Tech:	410	astallings				
Task 1 Subtotals						
						Parts: \$0.00
						Labor: \$150.00
						Miscellaneous: \$15.00
Task 1 Subtotals						\$165.00

Task: 2 6233100 Tires **Department: Service**
Correction: replace steer tires.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
XX	RECAP	11R22.5 RECAP TIRE	EACH	2.0	\$370.64	\$741.28
	Shop sup	Shop supplies		1.0	\$12.00	\$12.00
Tech:	410	astallings				
Task 2 Subtotals						
						Parts: \$741.28
						Labor: \$120.00
						Miscellaneous: \$12.00
Task 2 Subtotals						\$873.28

Task: 3 1600001 Alignment **Department: Service**
Correction: check and set toe out adjustment on front axle.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$23.80	\$23.80
Tech:	410	astallings				
Task 3 Subtotals						
						Parts: \$0.00
						Labor: \$238.00
						Miscellaneous: \$23.80
Task 3 Subtotals						\$261.80

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax \$55.44
 Total: \$55.44

Total Parts:	\$741.28
Total Labor:	\$508.00
Total Miscellaneous:	\$50.80

** See Last Page for Invoice Total **

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Jacksonville, FL 32254
Phone: 904-365-4111
Fax: 904-448-2507
www.kwjax.com
MV-48214 (Suemac)
MV-48125(New Kings)

Invoice: **04049540**
Date / Hour: 1/2/2024 9:03:52AM
Repair Order: 9540
Customer: 1107
Branch: 4
Total Invoice: \$1,355.52
Charge

Page 2 of 2

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Email: AP.SHIP8@SHIP8.COM

Work: 510- 490-9788

Customer P/O: 23121484

Open Date: 01/02/2024

Completion Date: 12/27/2024

Add User: enelms

Salesperson: seth

Invoice Subtotal:	\$1,300.08
Total Tax:	\$55.44
Total Invoice:	\$1,355.52

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30 Days	2/1/2024

Payment is due upon receipt unless other payment terms are approved in advance. Credit is only extended to pre-approved accounts and only in writing. Credit privileges may be revoked if not paid within terms. Credit invoices are due within 30 days of invoice date. Lease/Rental invoices are due within 10 days of invoice date. Customer agrees by acknowledgement on reverse to delinquency charge of 1.5% (18% annual percentage rate) which will be applied to all past due invoices and balances and customer agrees to payment in full of all service charges, attorney's fees, court costs or any collection charges to affect collection of this invoice.

Warranties:

Any warranties on the products sold hereby are those made by the manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. I (Customer) have read and understand disclaimer of warranty. Seller (Dealer) warrants our repair labor for a period of ninety (90) days. OEM parts installed by dealer carry a Parts and Labor Warranty of one year. Non OEM or used parts installed by Dealer at Customer's request are not covered by parts or labor warranty (No Dealer Warranty). All claims for warranty must be accompanied by purchase invoice or proof of warranty eligibility.

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Signature _____ Date _____