**SHIP8, INC.**

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

| PO No. | PO Date | Page |
|---|---|---|
| 23121504 | 12/29/2023 | 1 OF 1 |

**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 | 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 | MSCNOTES | 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 | 714.00 | |
| 4 | MSCNOTES | Task 2 Shop Supplies | 1.00 | Each | 71.40 | |
| 5 | MSCNOTES | Task 2 Seal | 1.00 | Each | 15.96 | |
| 6 | MSCNOTES | Task 2 Coolant TRP ELC 50/50 JG | 3.00 | Each | 24.30 | |

1-15-24

**Total Extended Price =**

# Purchase Requisition Form

SHIP8INC.

DATE: 12/28/2023
WHS LOCATION: SD2
DEPARTMENT: Maintenance

**SUPPLIER / VENDOR:**

NAME: Atlantic Equipment
ADDRESS:
CONTACT:
TEL NO.:

**SHIP TO:**

NAME: James Burford
ADDRESS: 550 Northport Parkway
Port Wentworth, GA 31407
CONTACT: James Burford
TEL NO.:

| | DESCRIPTION | UNIT PRICE | QTY | EXTENDED $$ | REMARKS/PURPOSE | CODING (ACCT USE ONLY) |
|---|---|---|---|---|---|---|
| | Task 1 Labor | $ 150.00 | 1 | $ 150.00 | Reference Quote # 1077 | |
| | Task 1 Shop Supplies | $ 15.00 | 1 | $ 15.00 | | |
| | Task 2 Labor | $ 714.00 | 1 | $ 714.00 | S1095 SN: 311674 | |
| | Task 2 Shop Supplies | $ 71.40 | 1 | $ 71.40 | | |
| | Task 2 Seal | $ 15.96 | 1 | $ 15.96 | | |
| | Task 2 Coolant TRP ELC 50/50 JG | $ 24.30 | 3 | $ 72.90 | | |
| | | | | $ - | | |
| | | | | $ - | | |
| | | | | $ - | | |
| | | | | $ - | | |
| | | | | $ - | | |
| | | | | $ - | | |
| | | | | $ - | | |
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| | | | | $ - | | |
| | | | | $ - | | |
| | | | | $ - | | |
| | | | | $ - | | |
| | | | | $ - | | |
| | | | | $ - | | |
| | | ESTIMATED TOTAL | | $ 1,039.26 | | |

[X] Check box if attaching quote

REQUESTER SIGNATURE: _____ DATE: _____

WAREHOUSE DIRECTOR SIGNATURE: James Burford James Burford DATE: 12/28/2023

SHIP8 PRESIDENT SIGNATURE: _____ DATE: _____

E&E CONTROLLER SIGNATURE: _____ DATE: _____

IT AUTHORIZER (SOFTWARE & HARDWARE): _____ DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____

ETA DATE: _____ ORDERED AMOUNT: _____

**PAYMENT METHOD: (Please check one)**

- OPEN ACCOUNT (VENDOR BILL) → Provide **REQ #** to vendor for invoicing, submit approved requisition form to A/P for payment processing
- COD / PREPAID → Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- COMPANY CREDIT CARD / CARD HOLDER → Submit approved requisition form and receipt to Credit Card Holder
- EMPLOYEE CREDIT CARD / CHECK → Attach approved requisition form and receipt to employee's expense report for reimbursement.

# 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: 12/27/2023 3:38:15PM
Repair Order: 1077
Customer: 1107
Branch: 4
Invoice Total: $1,051.53

***Charge***



***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**
**Type: Yard Spotter**
**In-Service Date: 02/16/2015**

**Model Year: 2006**
**VIN: 311674**

**Make/Model: Ottawa Yard Spotter**

**Task: 1** **road call** **road call**

**Department: Service**

| 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** **6054015** **Coolant leaks**

**Department: Service**

**Complaint:** road call for coolant leak

**Correction:** found unit leaking at the egr cooler. remove hoousing and replace seal. refill coolant and check for leaks

| Supp. | Part | Description / Ref Number | | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|---|
| | Shop sup | Shop supplies | Misc | | 1.00 | 71.40 | 71.40 |
| XX | 3906697cum | seal | Part | | 1.00 | 15.96 | 15.96 |
| TRP | EC3501 | COOLANT-TRP ELC 50/50 JUG | Part | EACH | 3.00 | 24.30 | 72.90 |

**Task 2 Subtotals**

| | |
|---|---|
| Parts: | $88.86 |
| Labor: | $714.00 |
| Miscellaneous: | $71.40 |
| Task 2 Totals: | $874.26 |

# 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: | 12/27/2023 3:38:15PM |
| Repair Order: | 1077 |
| Customer: | 1107 |
| Branch: | 4 |
| Invoice Total: | $1,051.53 |

***Charge***



***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:

**Totals**

| | |
|---|---|
| **Total Parts:** | **$88.86** |
| **Total Core Chg:** | **$0.00** |
| **Total Core Ret:** | **$0.00** |
| **Total EHC:** | **$0.00** |
| **Total Labor:** | **$864.00** |
| **Total Miscellaneous:** | **$86.40** |
| **Invoice Subtotal:** | **$1,039.26** |
| **Total Tax:** | **$12.27** |
| **Invoiced Total:** | **$1,051.53** |

Payment Method

Charge

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 not 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_____

Gmail

Search in mail

99+

Mail

Chat

Meet

Compose

Inbox 276

Starred

Snoozed

Sent

Drafts

More

Labels

# PO Request for Atlantic Equipment - SD2 - S1095 Coolant leak

Inbox ×

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

**Christine Jenkins**
PO 23121504 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.

**Christine Jenkins**
James Was PO 23121504 completed?

**James Burford**
to me

Yes, it's done.

SHIP8INC.
James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

1-15-24

Yes, it's done. | I will pick it up tomorrow. | It's not done yet.

# 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: **04049539**
Date / Hour: 1/2/2024 8:56:07AM
Repair Order: 9539
Customer: 1107
Branch: 4
Total Invoice: $1,051.53
***Charge***



MV# 0

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

Work: 510- 490-9788

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

Customer P/O: 23121504
Add User: enelms

Open Date: 01/02/2024
Salesperson: seth

Completion Date: 12/21/2024

**Unit Number: S1095** **Model Year: 2006** **Make/Model: Ottawa Yard Spotter**
**Type: Yard Spotter** **VIN: 311674** **Meter: 241 Hours**

**Task: 1 road call road call** **Department: Service**

**Complaint:** road call for coolant leak.

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| | Shop sup | Shop supplies | | 1.0 | $15.00 | $15.00 |
| Tech: | 413 smccrary | | | | | |

| Task 1 Subtotals | | |
|---|---|---|
| | Parts: | $0.00 |
| | Labor: | $150.00 |
| | Miscellaneous: | $15.00 |
| | Task 1 Subtotals | $165.00 |

**Task: 2 6054015 Coolant leaks** **Department: Service**

**Complaint:** road call for coolant leak
**Correction:** found unit leaking at the egr cooler. remove hoousing and replace seal. refill coolant and check for leaks

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price |
|---|---|---|---|---|---|---|
| XX | 3906697cum | seal | | 1.0 | $15.96 | $15.96 |
| TRP | EC3501 | COOLANT-TRP ELC 50/50 JUG | EACH | 3.0 | $24.30 | $72.90 |
| | Shop sup | Shop supplies | | 1.0 | $71.40 | $71.40 |
| Tech: | 413 smccrary | | | | | |

| Task 2 Subtotals | | |
|---|---|---|
| | Parts: | $88.86 |
| | Labor: | $714.00 |
| | Miscellaneous: | $71.40 |
| | Task 2 Subtotals | $874.26 |

Customer Tax ID: 87-2962099

Detail Tax Info:

| | |
|---|---|
| Sales Tax | $12.27 |
| Total: | $12.27 |

| | |
|---|---|
| **Total Parts:** | **$88.86** |
| **Total Labor:** | **$864.00** |
| **Total Miscellaneous:** | **$86.40** |
| **Invoice Subtotal:** | **$1,039.26** |
| **Total Tax:** | **$12.27** |
| **Total Invoice:** | **$1,051.53** |

| Payment Method | Terms | Due Date |
|---|---|---|
| ***Charge*** | Net 30 Days | 2/1/2024 |

# 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: **04049539**
Date / Hour: 1/2/2024 8:56:07AM
Repair Order: 9539
Customer: 1107
Branch: 4
Total Invoice: $1,051.53
***Charge***



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: 23121504
Add User: enelms

Open Date: 01/02/2024
Salesperson: seth

Completion Date: 12/21/2024

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 not 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.

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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_____