

SHIP8, INC.

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

PO No. 23121510
 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	143954-003	ASM Cable Encoder Bearing <i>1-19</i>	1.00	Each		307.74
2	Labor	Labor <i>1-19</i>	1.00	Each		396.90
3	Freight	Freight <i>1-19</i>	1.00	Each		30.00

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Quote # 934004994

Quote Date 12/26/2023

Terms - Net 30

Road Service Quote

Salesman: House CSSR

Writer: MARCUS B

FROM: 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	RR5725-45	1A590246	N8702	3365

Note to replace ECR2.

Contact:
James Burford
james.burford@ship8.com

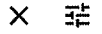
Part #	Whse	Description	Bin	Qty	Each	Extended
13954-003	SAV	ASM CABLE ENCODER BEARING New		1 NA	307.74	307.74
				1		30.00
						396.90

This Quotation is valid for 30 days.
This Quotation is subject to +/- 10% variation based on cost (Freight is only an estimate).
Any Additional work found will be quoted for customer approval.

Sub Total	\$734.64
Tax	\$23.64
Total	\$758.28



Q 23121510



99+

Compose

Mail

Inbox

276

Fwd: Work Order Completed - #340093295 for 1A590246

Inbox x

Chat

Starred

Meet

Snoozed

Sent

Drafts

More

Labels



James Burford

to SAV.maint.management, Christine

FYI - PO 23121510 Completed



SHIP8 INC.

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

C:912.507.7881

----- Forwarded message -----

From: **Lift Power** <billing@liftpower.com>

Date: Wed, Jan 17, 2024 at 10:31 AM

Subject: Work Order Completed - #340093295 for 1A590246

To: <james.burford@ship8.com>

Lift Power

Work Order Complete

SHIP8 INC

Work Order #340093295

If you did not intend to receive this message, please contact your system administrator.

POWE
TINN



1500 Jimmy Deloach Pkwy, Suite 100
 Pooler, GA 31415
 912-447-9500
 liftpower.com

Customer

SHIP8 INC
 311 INTERNATIONAL TRADE PKWY
 Savannah, GA 31407
 510-490-9788
 PO Number: 23121510

Labels

Customer

Description

Quote to replace ECR2. Contact: James Burford James.burford@ship8.com

Work Performed

Inspected and tested. Quoted job.

By: Marcus Baumgartner, Date: 2024-01-17

Quote approved, parts ordered, and arrived. Travelled to shop. Picked up parts. Returned to site. Unjnstalled, disassembled, replaced ecr2, reassembled, installed, routed wires. Tested and returned to service.

By: Marcus Baumgartner, Date: 2024-01-17

Work Order
 340093295

Date Completed
 2024-01-17

Work Order Type
 Service

Person
 Marcus Baumgartner

Reference
 MARCUS B

Equipment
 S/N: 1A590246
 Make: CROWN
 Model: RR5725-45
 Meter: 3495.0
 Unit No.: N8702 / Internal No.: N8702

Parts

Date	Person	Part	Description	Location	Quantity
2023-12-29	LIFT POWER AGENT	143954-003	ASM CABLE ENCODER BEARING	SAV	1.00

Travel & Labor

Date	Person	Type	Quantity
2024-01-05	Marcus Baumgartner	LABOR	1.99
2024-01-03	Marcus Baumgartner	LABOR	0.48
2024-01-05	Marcus Baumgartner	TRAVEL	1.20
2024-01-03	Marcus Baumgartner	TRAVEL	0.26
TOTAL LABOR			2.47
TOTAL TRAVEL			1.45

Customer Name: Marcus Baumgartner

Cancellation of Service: In the event that the customer cancels any repair work or denies any repairs that were quoted, the unit shall be reassembled to a condition reasonably similar as when first inspected unless customer waives reassembly or the reassembled unit would be unsafe. Customer will be responsible for charges incurred during teardown, the cost of parts and labor to replace items destroyed in teardown and the cost to reassemble.

Limited Warranty: All materials, parts and equipment are warranted by the manufacturer or suppliers written warranty only. All labor performed by the above named company is warranted for a period of 90 Days unless otherwise noted in writing. the above named company makes no other warranty, express or implied and its agents or technicians are not authorized to make any such warranties on behalf of the above named company. Terms: NET 30 Days



1500 Jimmy Deloach Pkwy, Suite 100
Pooler, GA 31415
912-447-9500
liftpower.com

Customer

SHIP8 INC
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788
PO Number: 23121510

Work Order
340093295

Work Order Type
Service

Reference
MARCUS B

Equipment
S/N: 1A590246
Make: CROWN
Model: RR5725-45
Meter: 3495.0
Unit No.: N8702 / Internal No.: N8702

Date Completed
2024-01-17

Person
Marcus Baumgartner

Marcus Baumgartner

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Inv # 340093295

Reference # 934004994

Inv Date 1/17/2024

Terms - Net 30

Road Service Invoice

Salesman: House CSSR

Writer: MARCUS B

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
23121510			CROWN	RR5725-45	1A590246	N8702	3495

Quote to replace ECR2.

Contact:

James Burford

James.burford@ship8.com

WORK PERFORMED: Inspected and tested. Quoted job.

Marcus Baumgartner (2024-01-17)

Quote approved, parts ordered, and arrived. Travelled to shop. Picked up parts. Returned to site. Uninstalled, disassembled, replaced ecr2, reassembled, installed, routed wires. Tested and returned to service.

Marcus Baumgartner (2024-01-17)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
143954-003	SAV	ASM CABLE ENCODER BEARING New		1	0	1	307.74	307.74
124831220398143695		Inbound Frt 1/2CRO35064		1	0	1		30.00
Labor								396.90

Need to place a service call?

Please visit our website 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: **\$734.64**
Tax: **\$23.64**
Total: **\$758.28**