

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM

101009

LIFONE, LLC
440 E. WESTINGHOUSE BLVD.
CHARLOTTE, NC 28273
US

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

PO No.

24010044

PO Date

01/15/2024

Page

1 OF 1

Buyer

Purchasing Dept

Terms

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	EQU999 - MISC	Field Labor	2.00	Each	140.00	
2	EQU999 - MISC	Brake Cleaner	2.00	Each	6.95	

Inv. 1-19

Inv. 1-19

Total Extended Price =



(855) 543-8663
www.LiftOne.net

Service Report

Date: 1/9/2024

LOCATION	SERVICING DEALER
SHIP8 @ E&E COMPANY 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA, 31407-9265 Ship to SAP ID: 0002078162	Work Order Number: WO-01704391 Technician: Christopher Conlon Savannah - 206 PSSR: Connor Long

WORK ORDER DETAILS			
Installed Product	RAYMOND-750-R35TT-750-14-BC45242	Record Type	SORS - Repair
Installed Product Number	348327	Order Type	Field
Customer Unit Number		Hour Meter Reading	25,929
Purchase Order	B23040371		

PROBLEM DESCRIPTION			
Hydraulic leak			
CAUSE			
Component	Hydraulics - Cylinders	Fault Found	Loose
REPAIR DESCRIPTION			
Customer showed me a leak coming from the truck but couldn't tell from where. Operated truck and tested all functions. Found fluid leaking from lift cylinder due to a loose bleeder screw. Used silicone to help reseal it and tightened screw back up. However there is another screw at the top of the cylinder that has its head broken off and is still leaking. Going to have to extract the screw and order and replacement to fully repair.			

Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
Field Regular	01/08/2024 10:00 AM	01/08/2024 12:00 PM	2	\$280.00

Environmental Fee - SORS			0	\$0.00
Service Call			0	\$0.00
				Total Labor Charges: \$280.00

Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
800127150	BRAKE CLEANER NON- CHLOR 14 OZ NR1	2	\$6.95	\$13.90
				Total Parts: \$13.90
				Total Work Order Charges (Not Including State or Local Taxes) : \$293.90

Customer PO: _____

THIS DOCUMENT IS NOT AN INVOICE AND DOES NOT INCLUDE STATE OR LOCAL TAXES. CUSTOMER SIGNATURE REPRESENTS ACCEPTANCE OF SERVICES AS DESCRIBED HEREIN. LIFTONE LLC IS NOT LIABLE FOR ANY DAMAGE, LOSS, OR EXPENSE ARISING FROM OR OWING TO ANY DELAY IN DEALER PRODUCTION OR DELIVER OF GOODS OR SERVICES.



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Labels

PO Request for Lift One - SD3 - Work Order # WO-01704391

Inbox x



James Burford

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



Christine Jenkins

PO 24010044 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.:



Christine Jenkins

Good morning Team Was PO 24010044 completed?



James Burford

to me, SAV.maint.management

This portion was completed. The overall repair is separate from this PO.



SHIP8 INC.

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

C:912.507.7881

1-19-24
A

- Yes, it's done.
- Yes, it was.
- No, it was not.

- Reply
- Reply all
- Forward



PO BOX 1095
Charlotte, NC 28201

Visit our website to view news and promotions at www.LiftOne.net

STORE LOCATION:
LiftOne - Garden City, GA
TEL# (912) 964-4830
FEDERAL ID 45-4550422

REMIT PAYMENT:
LiftOne LLC
PO Box 602727
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

SERVICE INVOICE	
INVOICE NO:	97607005
INVOICE DATE:	01-19-2024
CUSTOMER PO:	24010044
CUSTOMER UNIT NO.	
MODEL NO.	750-R35TT
SERIAL NO.	750-14-BC45242
HOURLY METER READING	25929
SERVICE ORDER NO.	WO-01704391
PAYER	92913

SHIP8 INC
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

SHIP-TO-ADDRESS:2078162
SHIP8 @ E&E COMPANY
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407-9265

SERVICE ORDER: WO-01704391CUS: Customer Paid WorkC
EQUIP#: 348327 MODEL: 750-R35TT SERIAL#: 750-14-BC45242
HOURLY METER: 25929 TECH ID: 602378 TECH NAME: Christopher Conlon
DESCRIPTION OF REPAIR PERFORMED

Customer showed me a leak coming from the truck but couldn't tell from where. Operated truck and tested all functions. Found fluid leaking from lift cylinder due to a loose bleeder screw. Used silicone to help reseal it and tightened screw back up. However there is another screw at the top of the cylinder that has its head broken off and is still leaking. Going to have to extract the screw and order and replacement to fully repair.

Labor Charges 280.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
800127150	BRAKE CLEANER NON- CHLOR	2	6.95	13.90
Total parts				13.90
Items total				293.90
State	4.000 %			0.55
County	3.000 %			0.42

* NO CASH DISCOUNTS *

All past due amounts will be assessed a finance charge at the highest lawful rate. In case suit is necessary for collection, buyer agrees to pay all cost, including reasonable attorney's fees. Prices subject to change without notice. Do not return parts for credit without prior approval of Parts Manager. A 15% handling/restocking charge will be applied on returned merchandise. Applicable sales, use or excise taxes are payable by purchaser in addition to the prices stated herein. Invoice Dispute claims must be made within 15 days.

All sales are subject to standard terms & conditions posted on our company's website at www.LiftOne.net

Thank-You for your business!!

LiftOne

PO BOX 1095
Charlotte, NC 28201

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SHIP-TO-ADDRESS:2078162

SHIP8 @ E&E COMPANY
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407-9265

Invoice Amount

294.87

Thank you for choosing LiftOne. We appreciate the opportunity to handle your material handling needs.



To receive your invoices & statements electronically, view your account and to pay your invoices online please visit www.LiftOne.net

TERMS OF PAYMENT: DUE UPON RECEIPT
REMIT PAYMENT TO:

LIFTONE
PO BOX 602727
CHARLOTTE NC 28260-2727

TOTAL DUE 294.87

* NO CASH DISCOUNTS *

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