

SHIP8, INC.

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

ORDER FROM

100820

ATLANTIC EQUIPMENT LEASING LLC
 JACKSONVILLE, FL 32220

SHIP TO

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

PO No. 23121490
 PO Date 12/27/2023
 Page 1 OF 2

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

Ship Via

Best possible

FOB Origin

Unit Price

Extended Price

Line No.	Vendor/Item No.	Vendor/Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU005 - OTTAWA	Task 1 Labor	1.00	Each	150.00	
2	EQU005 - OTTAWA	Task 1 Shop Supplies	1.00	Each	15.00	
3	EQU005 - OTTAWA	Task 2 Labor	1.00	Each	476.00	
4	EQU005 - OTTAWA	Task 2 Shop Supplies	1.00	Each	47.60	
5	EQU005 - OTTAWA	TASK 2 SYN ATF FLUID	6.00	Each	15.23	
6	EQU005 - OTTAWA	TASK 2 DIPSTICK	1.00	Each	148.72	

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Line No.	Vendor Item No.	Vendor/Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	EQU005 - OTTAWA	Task 2 Freight	1.00	Each		50.00

7

EQU005 - OTTAWA Task 2 Freight

1.00

Each

50.00

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: 12/26/2023 11:55:26AM
Repair Order: 1076
Customer: 1107
Branch: 4
Invoice Total: \$1,003.39

Charge

Page 2 of 2

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

Ship To: SHIP8, INC.
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

Customer P/O: enelms

Completion Date:

Customer Tax ID:

Totals

Total Parts:	\$240.10
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$626.00
Total Miscellaneous:	\$112.60
Invoice Subtotal:	\$978.70
Total Tax:	\$24.69
Invoiced Total:	\$1,003.39

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 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

277

PO Request for Atlantic Equipment - SD3 - Quote # 1076

Inbox x

Chat

Starred

Snoozed

Meet

Sent

Drafts

More

Labels



James Burford

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



Christine Jenkins

Team 3rd follow up on PO 23121490



Patrick Andreshak

to me, James, SAV.maint.management

This was completed

Patrick Andreshak

Yes, it's done.

Yes, it was.

No, it was not.

Reply

Reply all

Forward

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: **04049565**
 Date / Hour: 1/5/2024 10:20:20AM
 Repair Order: 9565
 Customer: 1107
 Branch: 4
 Total Invoice: \$1,003.39
 Charge

MV# 0

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

Ship To: SHIP8, INC.
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407
 Office Phone: 510-490-9788
 Shop Phone: 912-507-7881
 Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 23121490 Open Date: 01/05/2024 Completion Date: 01/05/2024
 Add User: enelms Salesperson: seth

Unit Number: S1098 **Model Year: 2016** **Make/Model: Ottawa**
Type: Yard Spotter **VIN: 0000000000340184** **Meter: 5969 Hours**

Task: 1 road call road call **Department: Service**
Complaint: road call for oil leaking form under unit.

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 6203605 Oil leak **Department: Service**
Correction: Inspect unit and found the trans dipstick broken in half and leaking fluid. make temporary repairs to dipstick and return unit to service. order new dipstick and return and install. verify repairs.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
OTW	53572859	DIPSTICK	EACH	1.0	\$148.72	\$148.72
HRL	ATFSYN	SYN ATF FLUID	EACH	6.0	\$15.23	\$91.38
	FREIGHT	FREIGHT		1.0	\$50.00	\$50.00
	Shop sup	Shop supplies		1.0	\$47.60	\$47.60
Tech:	413	smccrary				
				Task 2 Subtotals	Parts:	\$240.10
					Labor:	\$476.00
					Miscellaneous:	\$97.60
				Task 2 Subtotals		\$813.70

Customer Tax ID: 87-2962099
 Detail Tax Info:
 Sales Tax \$24.69
 Total: \$24.69

Total Parts:	\$240.10
Total Labor:	\$626.00
Total Miscellaneous:	\$112.60
Invoice Subtotal:	\$978.70
Total Tax:	\$24.69
Total Invoice:	\$1,003.39

Payment Method Terms Due Date
 Charge Net 30 Days 2/4/2024

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Work: 510-490-9788

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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 _____