

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM
 100768

COASTAL INDUSTRIAL EQUIPMENT LLC

JACKSONVILLE, FL 32220

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Terms

Ship Via

Best possible

Net 30 Days

FOB Origin

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UoM	Unit Price	Extended Price
1	EQU021 - TRUCK	Task 1 Labor	1.00	Each	150.00	
2	EQU021 - TRUCK	Task 1 Shop Supplies	1.00	Each	15.00	
3	EQU021 - TRUCK	Task 2 Labor	1.00	Each	238.00	
4	EQU021 - TRUCK	Task 2 Shop Supplies	1.00	Each	23.80	
5	EQU021 - TRUCK	Task 2 Air Dryer Assy	1.00	Each	418.42	
6	EQU021 - TRUCK	Task 3 Labor	1.00	Each	119.00	

JAW

V

SHIP8, INC.

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

ORDER FROM
 100768

COASTAL INDUSTRIAL EQUIPMENT 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
7	EQU021 - TRUCK	Task 3 Shop Supplies	1.00	Each	11.90	
8	EQU021 - TRUCK	Task 3 Group 31 Battery	2.00	Each	155.53	
9	EQU021 - TRUCK	Task 4 Labor	1.00	Each	119.00	
10	EQU021 - TRUCK	Task 4 Shop Supplies	1.00	Each	11.90	

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: 1/11/2024 11:05:42AM
 Repair Order: 1080
 Customer: 1107
 Branch: 4
 Invoice Total: \$1,473.52

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 air dryer and no start

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 1300010 Air Dryer **Department: Service**

Correction: replace leaking air dryer.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
KW	109477BXR	AIR DRYER ASSY	Part	1.00	418.42	418.42
KW	109477BXR-C	CORE GR 9A 79	Inherent	1.00	224.00	224.00
KW	109477BXR-C	CORE GR 9A 79	Part	(1.00)	224.00	(\$224.00)
	Shop sup	Shop supplies	Misc	1.00	23.80	23.80
				Task 2 Subtotals		
					Parts:	\$418.42
					Core Charge:	\$224.00
					Core Ret:	(\$224.00)
					Labor:	\$238.00
					Miscellaneous:	\$23.80
					Task 2 Totals:	\$680.22

Task: 3 3200003 Check and advise for no start problem **Department: Service**

Correction: replace bad batteries.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ZZ	M-31SHC	GROUP 31 BATTERY	Part	2.00	155.53	311.06
	Shop sup	Shop supplies	Misc	1.00	11.90	11.90
				Task 3 Subtotals		
					Parts:	\$311.06

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: 1/11/2024 11:05:42AM
Repair Order: 1080
Customer: 1107
Branch: 4
Invoice Total: \$1,473.52

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:	
		Labor:	\$119.00
		Miscellaneous:	\$11.90
		Task 3 Totals:	\$441.96

Task: 4 **3200010**
Correction: check unit for hard start.

Starting problem

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies	Misc	1.00	11.90	11.90

Task 4 Subtotals

Paris: \$0.00
Labor: \$119.00
Miscellaneous: \$11.90
Task 4 Totals: \$130.90

Quote

ATLANTIC EQUIPMENT LEASING, LLC

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

*** Customer Review ***

Date / Time: 1/11/2024 11:05:42AM
Repair Order: 1080
Customer: 1107
Branch: 4
Invoice Total: \$1,473.52

Charge

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:

Totals

Total Parts:	\$729.48
Total Core Chg:	\$224.00
Total Core Ret:	(\$224.00)
Total EHC:	\$0.00
Total Labor:	\$626.00
Total Miscellaneous:	\$62.60
Invoice Subtotal:	\$1,418.08
Total Tax:	\$55.44
Invoiced Total:	\$1,473.52

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:

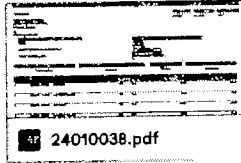
I (Customer) hereby authorize the repair work to be done along with materials included. You (Dealer) and your employees may operate vehicle for purposes of testing, inspection or delivery at my (customer's) risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs or 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 _____

- 📧 199+ Compose
- ✉ Mail
- 📁 Inbox 275
- 🌟 Starred
- 🕒 Snoozed
- 📤 Sent
- 📧 Drafts
- ⋮ More

Labels

One attachment • Scanned by Gmail



Christine Jenkins <christine.jenkins@ship8.com>
to James
James

Req form says Coastal Equipment and quote says Atlantic...please advise



Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912.373.7778 x 3751



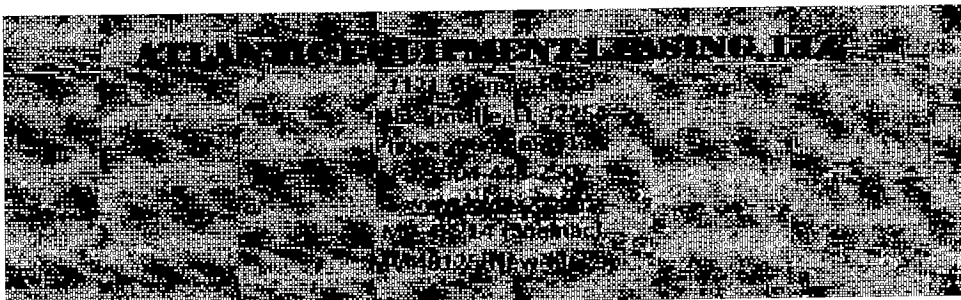
James Burford
to me

Its the same company, Not sure why the two different names.



James Burford
Regional Facilities Director

*Received per Eric
2-7-24
EA*



Invoice: **04049654**
 Date / Hour: 1/23/2024 4:08:25PM
 Repair Order: 9654
 Customer: 1107
 Branch: 4
 Total Invoice: \$1,473.52
 Charge
 Page 1 of 3

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: 24010038 Open Date: 01/23/2024 Completion Date: 01/17/2024
 Add User: enelms Salesperson: seth

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 air dryer and no start

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

Task: 2 1300010 Air Dryer **Department: Service**
Correction: replace leaking air dryer.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
KW	109477BXR	AIR DRYER ASSY	EA	1.0	\$418.42	\$418.42
KW	109477BXR-C	CORE GR 9A 79	EA	1.0	\$224.00	\$224.00
KW	109477BXR-C	AIR DRYER ASSY	EA	-1.0	\$224.00	\$(224.00)
	Shop sup	Shop supplies		1.0	\$23.80	\$23.80
				Task 2 Subtotals	Parts:	\$418.42
					Core Chg:	\$224.00
					Core Ret:	\$(224.00)
					Labor:	\$238.00
					Miscellaneous:	\$23.80
				Task 2 Subtotals		\$680.22

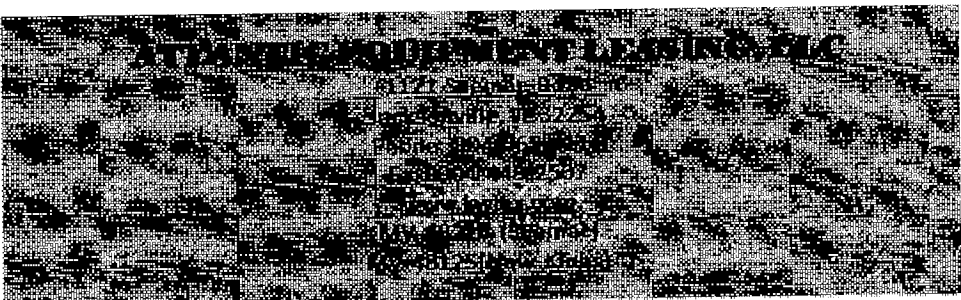
Task: 3 3200003 Check and advise for no start problem **Department: Service**
Correction: replace bad batteries.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
ZZ	M-31SHC	GROUP 31 BATTERY	EACH	2.0	\$155.53	\$311.06
	Shop sup	Shop supplies		1.0	\$11.90	\$11.90
				Task 3 Subtotals	Parts:	\$311.06
					Labor:	\$119.00
					Miscellaneous:	\$11.90
				Task 3 Subtotals		\$441.96

Task: 4 3200010 Starting problem **Department: Service**
Correction: check unit for hard start.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
-------	------	--------------------------	-----	----------	-------	----------------

** See Last Page for Invoice Total **



Invoice: **04049654**
 Date / Hour: 1/23/2024 4:08:25PM
 Repair Order: 9654
 Customer: 1107
 Branch: 4
 Total Invoice: \$1,473.52
 Charge
 Page 2 of 3

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

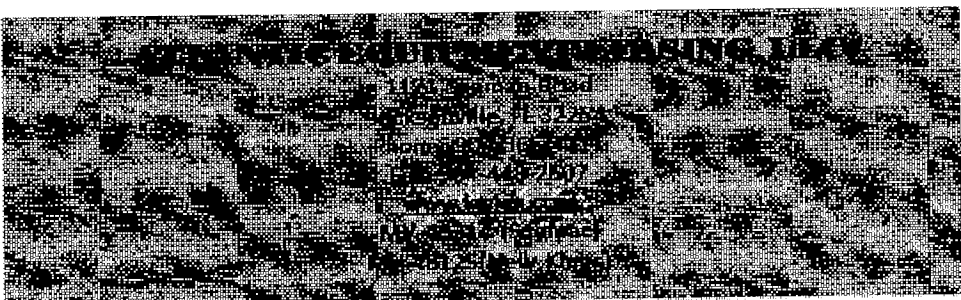
Work: 510- 490-9788

Customer P/O: 24010038	Open Date: 01/23/2024	Completion Date: 01/17/2024
Add User: enelms	Salesperson: seth	
Shop sup	Shop supplies	1.0 \$11.90 \$11.90
Tech: 413 smccrary		
Task 4 Subtotals	Parts:	\$0.00
	Labor:	\$119.00
	Miscellaneous:	\$11.90
	Task 4 Subtotals	\$130.90

Customer Tax ID:	87-2962099
Detail Tax Info:	
Sales Tax	\$55.44
Total:	\$55.44

Total Parts:	\$729.48
Total Core Charge:	\$224.00
Total Core Ret:	\$(224.00)
Total Labor:	\$626.00
Total Miscellaneous:	\$62.60
Invoice Subtotal:	\$1,418.08
Total Tax:	\$55.44
Total Invoice:	\$1,473.52

Payment Method Terms Due Date
 Charge Net 30 Days 2/22/2024



Invoice: **04049654**
 Date / Hour: 1/23/2024 4:08:25PM
 Repair Order: 9654
 Customer: 1107
 Branch: 4
 Total Invoice: \$1,473.52
 Charge
 Page 3 of 3

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: 24010038
 Add User: enelms

Open Date: 01/23/2024
 Completion Date: 01/17/2024
 Salesperson: seth

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 _____