

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

PO No.

23121471

PO Date

12/19/2023

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	077917-001	Connector Cable 350 AMP <i>Inv.</i>	1.00	Each	24.33	
2	EQU021	LABOR <i>Inv.</i>	1.00	Each	264.60	

Total Extended Price =



Industrial Trucks • Materials Handling Equipment
 801 Suemac Place
 Jacksonville, FL 32254
 (904) 783-0250 | Fax (904) 781-1451

Order # 340092933
 Reference # 347048239
 Open Date 12/18/2023
 Terms - Net 30
 Salesman: House CSSR
 Writer: Marcus B

Road Service Order

ILL
 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
			CROWN	PE4500-60	10173959	EPJ15	1203

attery connector / cables / grease fitting // NTE 500 // Tech req Marcus B

WORK PERFORMED: Pmed lift. Found and fixed following faults: 1) battery cables damaged with exposed conductor, sb350 partially melted. Repaired cables, replaced tips, heat shrunk, clad., and replaced sb350. 2) broken zerk fittings on undercarriage linkages. Extracted broken pieces, replaced with spares on hand. Tested and returned to service.
 Marcus Baumgartner (2023-12-18)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
77917-001	V3212	CONNECTOR CABLE 350 AMP ...	B3	1	0	1	24.33	24.33
								264.60


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.

Payments sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.


Sub Total	\$288.93
Tax	\$1.70
Total	\$290.63

- 99+ Compose
- Mail
- Inbox 298
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels



One attachment • Scanned by Gmail

 23121471.pdf

 **James Burford** <james.burford@ship8.com>
to me

This PO is complete.



SHIP8 INC.

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

C:912.507.7881

- Order received, thank you.
- Thank you.
- I will get this scheduled.

- Reply
- Forward

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340092933

Reference # 347048239

Inv Date 12/19/2023

Terms - Net 30

Writer: Marcus B

Road Service Invoice

Salesman: House CSSR

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
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