

SHIP8, INC.

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

PO No.

24010020

PO Date

01/08/2024

Page

1 OF 1

ORDER FROM

101009

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

SHIP TO

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

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	BLD018 - MAINTENANCE	Bumper <i>did not need</i>	1.00	Each	70.50	
2	BLD018 - MAINTENANCE	Labor ✓	1.00	Each	240.17	

Total Extended Price =

PO Request for WO-01694194

Rickey Oglesby <ROglesby@liftone.net>
To: James Burford <james.burford@ship8.com>

Fri, Jan 5, 2024 at 2:53 PM

Hello,

I estimate \$240. 169 for 1hr regular labor rate, and \$70.50 for the part needed to complete the repair. Please let me know if there's anything else you'll need from me.

Rickey Oglesby
LiftOne | Automation Technician
T. 912.666.0794 C. 678.751.9329
ROglesby@liftone.net | liftone.net



From: James Burford <james.burford@ship8.com>
Sent: Friday, January 5, 2024 12:09 PM
To: Rickey Oglesby <ROglesby@liftone.net>
Subject: Re: PO Request for WO-01694194

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Rickey,
I will need an estimate that I can add to the PO request so that I can get one created.

**SHIP8 INC.**

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

C:912.507.7881

On Fri, Jan 5, 2024 at 11:58 AM Rickey Oglesby <ROglesby@liftone.net> wrote:

Hey James,

Can I get a PO# for a needed bumper replacement we found on a S100? The bumper has a big gash that impacts it's ability to register true collisions.

Rickey Oglesby
LiftOne | Automation Technician
T. 912.666.0794 C. 678.751.9329
ROglesby@liftone.net | liftone.net



Search in mail



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Labels

317

PO Request for Lift One - SD2 - S100C bumper

Inbox x



James Burford

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



Christine Jenkins

James Did you get an answer from Josh about PO 24010020?



James Burford

to me

Please close out this PO and approve the payment.



SHIP8 INC.

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

C:912.507.7881

Yes, it's done.

No, not yet.

It was approved.

Reply

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

SHIP8 INC
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

SERVICE INVOICE	
INVOICE NO:	97614855
INVOICE DATE:	01-26-2024
CUSTOMER PO:	24010020
CUSTOMER UNIT NO.	
MODEL NO.	S100C
SERIAL NO.	2321044
SERVICE ORDER NO.	WO-01711720
PAYER	92913

SHIP-TO-ADDRESS:2075806
SHIP8 @ E&E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286

SERVICE ORDER: WO-01711720FPM: PM Follow Up Work
EQUIP#: 362664 MODEL: S100C SERIAL#: 2321044
HOUR METER: TECH ID: 602626 TECH NAME: Rickey Oglesby
DESCRIPTION OF REPAIR PERFORMED

Lower bumper replaced.

Labor Charges 169.00

PARTS USED FOR REPAIR

Items total 169.00

Invoice Amount 169.00

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

Go Paperless. 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 169.00

* 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!!