

**PURCHASE ORDER**

**SHIP8, INC.**

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

**PO No.**  
 24020171

**PO Date**  
 02/14/2024

**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	118914	KIT SEAL	1.00	Each	42.63	42.63
2	EQU021	LABOR	1.00	Each	463.05	463.05

3-7  
 3-7

Total Extended Price =

505.68



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment  
6801 Suemac Place  
Jacksonville, FL 32254  
(904) 783-0250 | Fax (904) 781-1451

Quote # 934005102  
Reference # 347049853  
Quote Date 2/9/2024  
Terms - Net 30  
Writer: Marcus B

## Road Service Quote

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  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	SP3520-30	1A589990	OP66	1348

Quote to repack primary lift cylinder

This is a recommended repair from a recent PM Service

Contact James Burford james.burford@ship8.com / Patrick patrick.andreshack@ship8.com / Branden branden.washington@ship8.com

Part #	Whse	Description	Bin	Qty	Each	Extended
118914	SAV	KIT SEAL	18A5	1	42.63	42.63
Labor						463.05

3-7-24  
JA

This Quotation is valid for 30 days.  
This Quotation is subject to +/- 10% variation based on cost (Freight is only an estimate).  
Any Additional work found will be quoted for customer approval.

Sub Total	\$505.68
Tax	\$2.98
Total	\$508.66



Search in mail



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

Labels

317 **PO Request for Lift Power - SD3 - Quote # 934005102** Inbox >

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

4

**C Christine Jenkins**  
Following up on PO 24020171

**Branden Washington**  
to me, James, SAV.malnt.management  
yes it's completed



**SHIP8 INC.**

Branden Washington  
Maintenance Supervisor  
311 International Trade Pkwy  
Port Wentworth, GA 31407

O:912.875.2828 x 3842 C:912.227.2543

- Thank you.
- Job completed.
- I will get this scheduled.

- Reply
- Reply all
- Forward

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340094560

Reference # 934005102

Inv Date 2/19/2024

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  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24020171			CROWN	SP3520-30	1A589990	OP66	1350

Approved quote to repack primary lift cylinder

This is a recommended repair from a recent PM Service

Contact James Burford james.burford@ship8.com / Patrick patrick.andreshack@ship8.com / Branden branden.washington@ship8.com

WORK PERFORMED: Quoted job. Quote approved. Travelled to shop. Picked up parts. Travelled to site. Jacked and blocked platform. Uninstalled and removed yoke, lift chains and hardware. Disassembled and repacked primary lift cylinder. Reassembled all, tested and returned to service.  
Marcus Baumgartner (2024-02-16)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
150071	SAV	SP PRIMARY CYL SEAL KIT	2214	1	0	1	137.25	137.25
Labor								361.80

Need to place a service call?

Please visit our website [www.liftpower.com](http://www.liftpower.com), click on service request, fill out the form and click submit. The next available service technician will be dispatched to you.

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

Sub Total	\$499.05
Tax	\$9.61
Total	\$508.66