

SHIP8, INC.

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

PO No.

24030272

PO Date

03/11/2024

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	060000-051	PIN ROLL <i>3-11</i>	2.00	Each	0.45	
2	078723-001	CONNECTOR HOUSING GRAY 350 <i>3-11</i>	1.00	Each	12.77	
3	EQU021	LABOR <i>3-11</i>	1.00	Each	348.25	

Total Extended Price =



Industrial Trucks • Materials Handling Equipment

801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Order # 340095150

Open Date 3/6/2024
Terms - Net 30

Road Service Order

Salesman: House CSSR

Writer:

CALL
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

Q #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24030272			CROWN	PE4500-60	10173939	EPJ23	2010

load wheels / Battery cables // Tech req Marcus B

WORK PERFORMED: Pmed lift. Found and fixed following faults. 1) load wheels severely degraded. Replaced. 2) battery cables have exposed copper, peached insulation, and melted sb350. Repaired cables, replaced sb350and connector. Tested and returned to service.
Marcus Baumgartner (2024-03-06)

part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
30000-051	V3212	PIN ROLL	D1	2	0	2	0.45	0.90
78723-001	V3212	CONNECTOR HOUSING GRAY ...	B3	1	0	1	12.77	12.77
labor								348.25

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.

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

Sub Total	\$361.92
Tax	\$0.96
Total	\$362.88



SHIP8 INC.

COMPLETED

DATE 7/11/2024

WHS LOCATION SD3

DEPARTMENT

SUPPLIER / VENDOR:

NAME: Lift Power
 ADDRESS:
 CONTACT:
 TEL NO.:

SHIP TO:

NAME: SHIP8
 ADDRESS: 550 Northport Parkway
 CONTACT: Port Wentworth GA 31407
 TEL NO.:

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
060000-051	Pin Roll	0.45	2	.90		
078723-001	Connector Housing Gray	12.77	1	12.77		
	Labor	348.25	1	348.25		
ESTIMATED TOTAL				361.92		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 3/11/2024
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.



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- Starred
- Snoozed
- Sent
- Drafts 3
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Labels

PO's completed Inbox x

J **James Burford**
 to Christine
 24030272
 24030273
 24030274


SHIP8 INC.
 James Burford
 Regional Facilities Director
 311 International Trade Pkwy
 Port Wentworth, GA 31407

C:912.507.7851

[Reply](#) [Forward](#)



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 Jacksonville, FL 32254
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