

**SHIP8, INC.**

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

PO No. 24030288

PO Date 03/13/2024

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

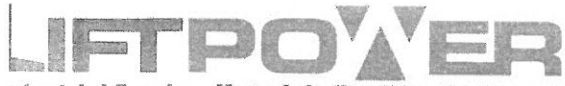
**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	363004-001	GREASE JT6 High Temp 14OZ <i>3-14 Jms.</i>	1.00	Each	11.95	
2	060000-051	PIN ROLL <i>3-14 Jms.</i>	2.00	Each	0.45	
3	EQU021	LABOR <i>3-14 Jms.</i>	1.00	Each	278.60	

Total Extended Price =





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

Order # 340095335  
 Reference # 347050324  
 Open Date 3/12/2024  
 Terms - Net 30  
 Salesman: House CSSR  
 Writer: Marcus B

### Road Service Order

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

Job #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	PE4500-60	10173933	EPJ19	1808

load wheels caster wheels // NTE 500 // Tech req Marcus B

WORK PERFORMED: Pinned truck, found and fixed following faults. 1) load wheels flatted, with rough ride. Replaced with customer owned parts after packing with grease.. 2) caster wheels flatted. Replaced with customer owned parts after packing with grease. Tested and returned to service. Marcus Baumgartner (2024-03-12)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
53004-001	V3212	GREASE JT6 HIGH TEMP 14OZ	S2	1	0	1	11.95	11.95
50000-051	V3212	PIN ROLL	D1	2	0	2	0.45	0.90
Labor								278.60

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.

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

Sub Total	\$291.45
Tax	\$0.90
<b>Total</b>	<b>\$292.35</b>

- Compose
- Inbox 317
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

PO Request for Lift Power - SD3 - 340095335 Inbox 2

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

**C Christine Jenkins**  
 PO 24630288 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.

**J James Burford**  
 to me, SAV maint management  
 PO Completed



**SHIP8 INC.**

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

C:912.507.7881

- Reply
- Reply all
- Forward

3-14-24  
 A



Industrial Trucks • Materials Handling Equipment

801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340095335

Reference # 347050324

Inv Date 3/14/2024

Terms - Net 30

Writer: Marcus B

### Road Service Invoice

Salesman: House CSSR

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TO: 7255  
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