

**SHIP8, INC.**

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

PO No.

24040429

PO Date

04/17/2024

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	076048-001	FITTING LUBRICATION <i>JMP</i>	2.00	Each	2.40	
2	EQU021	FLAT RATE LABOR <i>JMP</i>	1.00	Each	278.60	

Total Extended Price =



SHIP8 INC.

DATE /17/2024
WHS LOCATION SD3
DEPARTMENT

SUPPLIER / VENDOR:
NAME: LIFT POWER
ADDRESS:
CONTACT TEL NO.:

SHIP TO:
NAME: Ship8 Inc
ADDRESS: 550 NorthPort Parkway Port Wentworth GA, 31407
CONTACT: Christine Jenkins
TEL NO.: 912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes rows for FITTING LUBRICATION and LABOR, and an ESTIMATED TOTAL row.

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: 4/17/2024
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

ORDER DATE:
ETA DATE:
ORDERED BY:
ORDERED AMOUNT:
PAYMENT METHOD: (Please check one)
OPEN ACCOUNT (VENDOR BILL)
COD / PREPAID
COMPANY CREDIT CARD / CARD HOLDER
EMPLOYEE CREDIT CARD / CHECK
Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
Submit approved requisition form and receipt to Credit Card Holder
Attach approved requisition form and receipt to employee's expense report for reimbursement.

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**Total Extended Price =**

- Compose
- Inbox 343
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Fwd: PLEASE PROVIDE PO# FOR 340095713

Inbox x



**James Burford**

Can you create a PO Req for this. James Burford Regional Facilities Director 311 International Trade Pkwy Port Wentworth, (



**Christine Jenkins**

James Was PO 24040429 completed?



**James Burford**

to me

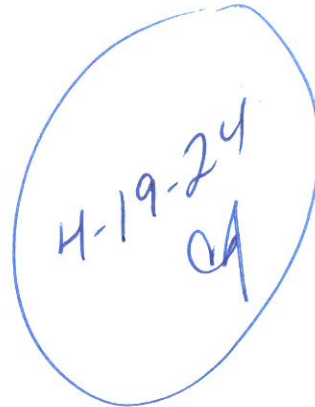
Yes, it's done.



**SHIP8 INC.**

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

C:912.507.7861



- Yes, it's done.
- I will pick it up tomorrow.
- It's not done yet.

- Reply
- Forward

Inv # 340095713  
 Reference # 347050333  
 Inv Date 4/17/2024  
 Terms - Net 30  
 Writer: MARCUS B

## Road Service Invoice

Salesman:

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
1040429			CROWN	PE4500-60	10173959	EPJ15	1281

load wheels, battery corrosion, grease fittings NTE 500 Tech re. Marcus B.

WORK PERFORMED: This is a PMFU wo.

Marcus Baumgartner (2024-03-27)

work performed by liftpower. Found and fixed following faults. 1) two under truck grease fittings broken off. Extracted and replaced. 2) excessive buildup off battery corrosion causing voltage to frame. Mechanically cleaned up. 3) load wheels flatted. Used customer parts. Replaced load wheels. Tested and returned to service.

Marcus Baumgartner (2024-03-28)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
30573	V3212	FITTING LUBRICATION	New	2	0	2	2.40	4.80
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.

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	<b>\$283.40</b>
Tax	<b>\$0.34</b>
Total	<b>\$283.74</b>