

SHIP8, INC.

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

PO No.

24040371

PO Date

04/03/2024

Page

1 OF 3

ORDER FROM

100768

COASTAL INDUSTRIAL EQUIPMENT LLC
 JACKSONVILLE, FL 32220

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	EQU021 - TRUCK	Task 1 Shop Supplies <i>Inv</i>	1.00	Each	15.00	
2	EQU021 - TRUCK	Task 1 Labor <i>Inv</i>	1.00	Each	150.00	
3	EQU021 - TRUCK	Task 2 Shop Supplies <i>Inv</i>	1.00	Each	50.56	
4	EQU021 - TRUCK	Task 2 Shop Supplies PUMP <i>Inv</i>	1.00	Each	1,185.84	
5	EQU021 - TRUCK	Task 2 Shop Supplies ATF D3H <i>Inv</i>	20.00	Each	6.65	
6	EQU021 - TRUCK	Task 2 Labor <i>Inv</i>	1.00	Each	505.60	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	EQU021 - TRUCK	Task 2 Freight <i>INV</i>	1.00	Each	50.56	
8	EQU021 - TRUCK	Task 3 Shop Supplies <i>INV</i>	1.00	Each	31.60	
9	EQU021 - TRUCK	Task 3 brake chamber <i>INV</i>	1.00	Each	100.55	
10	EQU021 - TRUCK	Task 3 slack adjuster <i>INV</i>	1.00	Each	33.02	
11	EQU021 - TRUCK	Task 3 Labor <i>INV</i>	1.00	Each	316.00	
12	EQU021 - TRUCK	Task 3 freight <i>INV</i>	1.00	Each	31.60	

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	EQU021 - TRUCK	Task 1 freight <i>JW.</i>	1.00	Each	15.00	

Total Extended Price =



SHIP8 INC.

DATE 4/22/2024
WHS LOCATION SD3
DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:
NAME: CIE PO 24040371
ADDRESS:
CONTACT TEL NO.:

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

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Rows include TASK 1 SUPPLIES, TASK 1 LABOR, TASK 1 FREIGHT, TASK 2 SUPPLIES, TASK 2 LABOR, TASK 2 ATF D3H, TASK 2 LABOR, TASK 2 FREIGHT, TASK 3 SUPPLIES, TASK 3 BRAKE CHAMBER, TASK 3 SLACK ADJUSTER, TASK 3 LABOR, TASK 3 FREIGHT, and ESTIMATED TOTAL.

Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: James Buxford
SHIP8 PRESIDENT SIGNATURE: Ron Capranos
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 4/22/2024
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.



Search in mail



- Compose
- Inbox 337
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Fwd: Fw: Kenworth of Jacksonville: 4-SVO60150 - Repair Order Custome



Patrick Andreshack

Patrick Andreshak ----- Forwarded message ----- From: Ed Nelms <ednelms@kwjax.com> Date: Fri, Apr 19, 2024 at 9



Christine Jenkins

Pat Can you confirm completion of PO 24040371? Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port W



Patrick Andreshack

to me, James

Completed

Patrick Andreshak

- Reply
- Reply all
- Forward

KENWORTH OF JACKSONVILLE, FL

833 Pickettville Road
 Jacksonville, FL 32220
 Phone: 904-739-2296
 Fax: 904-730-3461
 www.kwjax.com

Invoice: **040410075**
 Date / Hour: 4/19/2024 9:27:04AM
 Repair Order: 10075
 Customer: 1107
 Branch: 4
 Total Invoice: \$2,629.64
 Charge
 Page 1 of 2

MV# 0

Bill To: SHIP8, INC.
 45875 NORTHPOINT LOOP EAST
 FREMONT, CA 94538

Ship To: SHIP8, INC.
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

Work: 510-490-9788

Customer P/O: 24040371 enelms seth Orig R/O: 0 Completion Date: 4/15/2024

Unit Number: r2857 Model Year: 2023 Make/Model:
Type: Yard Spotter VIN: R2857 Meter: 16581 Hours

Task: 1 road call road call Department: Service

Complaint: road call for power steering not working and problem with the brakes.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.00	\$15.00
	Tech: 414	jdeloach				

Task 1 Subtotals Parts: \$0.00
 7778 Labor: \$150.00
 Miscellaneous: \$15.00
Task 1 Subtotals \$165.00

Task: 2 1500012 Power steering pump Department: Service

Correction: check hydraulic pressures . checks very low even with the pump dead heading. replace hydraulic pump. refill hydraulic fluid and verify repair.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$50.56	\$50.56
OTW	90029654	PUMP	PC.	1.0	\$1,185.84	\$1,185.84
HRL	ATFD3	ATF D3H	EACH	20.0	\$6.65	\$133.00
	Tech: 414	jdeloach				

Task 2 Subtotals Parts: \$1,318.84
 7778 Labor: \$505.60
 Miscellaneous: \$50.56
Task 2 Subtotals \$1,875.00

Task: 3 1300000 Brakes Department: Service

Correction: check brakes found bad brake chamber after removing the chamber found the slack adjuster frozen up. replace the brake chamber and slack adjuster.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$31.60	\$31.60
XX	3030	brake chamber		1.0	\$100.55	\$100.55
XX	otr-44061	slack adjuster		1.0	\$33.02	\$33.02
	Tech: 414	jdeloach				

Task 3 Subtotals Parts: \$133.57
 7778 Labor: \$316.00
 Miscellaneous: \$31.60
Task 3 Subtotals \$481.17

Customer Tax ID: 87-2962099

KENWORTH OF JACKSONVILLE, FL

833 Pickettville Road
Jacksonville, FL 32220
Phone: 904-739-2296
Fax: 904-730-3461
www.kvjax.com

Invoice: **040410075**
Date / Hour: 4/19/2024 9:27:04AM
Repair Order: 10075
Customer: 1107
Branch: 4
Total Invoice: \$2,629.64
Charge

MV# 0

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Ship To: SHIP8, INC.
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

Work: 510-490-9788

Customer P/O: 24040371 enelms seth Orig R/O: 0 Completion Date: 4/15/2024

Detail Tax Info:

Sales Tax \$108.47
Total: \$108.47

Total Parts: \$1,452.41
Total Labor: \$971.60
Total Miscellaneous: \$97.16
Invoice Subtotal: \$2,521.17
Total Tax: \$108.47
Total Invoice: \$2,629.64

Payment Method Terms Due Date
Charge Net 30 Days 5/19/2024

Payment is due upon receipt unless other payment terms are approved in advance. Credit is only extended to pre-approved accounts and only in writing. Credit privileges may be revoked if not paid within terms. Credit invoices are due within 30 days of invoice date. Lease/Rental invoices are due within 10 days of invoice date. Customer agrees by acknowledgement on reverse to delinquency charge of 1.5% (18% annual percentage rate) which will be applied to all past due invoices and balances and customer agrees to payment in full of all service charges, attorney's fees, court costs or any collection charges to affect collection of this invoice.

Warranties:

Any warranties on the products sold hereby are those made by the manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. I (Customer) have read and understand disclaimer of warranty. Seller (Dealer) warrants our repair labor for a period of ninety (90) days. OEM parts installed by dealer carry a Parts and Labor Warranty of one year. Non OEM or used parts installed by Dealer at Customer's request are not covered by parts or labor warranty (No Dealer Warranty). All claims for warranty must be accompanied by purchase invoice or proof of warranty eligibility.

Return Policy:

No returns or refunds without invoice. No returns on electrical, special order or open kits. All returns will be assessed a 20% restocking fee plus applicable sales tax. No returns on parts after 15 days, Dealer may limit refunds to dealer credit only or delay refunds by check to allow for customer's original payment to be processed by bank. No cash refunds over \$25.00.

Returning Cores and Core Credit:

Core credits will only be issued after core is returned to dealer and core is certified as usable by dealer for meeting applicable core criteria. No core credit will be given for rejected or unusable cores. Customer agrees to pay all core charges on invoice in full. No deletion may be made from this invoice for core credit. Core credit will be by specific invoice credit issued by dealer. Customer agrees to be responsible for any freight or handling charges for returning cores to dealer. Customer is responsible for evidence that core is returned. In the event of a dispute, no credit will be considered without customer's carrier proof of delivery. Customer agrees that all cores returned for credit will be returned within 30 days. Customer agrees that all claims for cores will be resolved within 30 days from invoice date. Any claims after 30 days from invoice date are at the sole discretion of the dealer.

Customer Authorization:

I (Customer) hereby authorize the repair work to be done along with materials included. You (Dealer) and your employees may operate vehicle for purposes of testing, inspection or delivery at my (customer's) risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs or parts provided thereto. Seller is not responsible for loss or damage to the vehicle or contents. Seller is not responsible for damage from unsecured contents left inside truck shifting when truck's position is changed by lifting, jacking or tilting to effect repairs. Seller is not responsible for any lading left in trucks or trailers on seller's premises.

Signature _____ Date _____