

**SHIP8, INC.**

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

PO No. 24040457

PO Date 04/24/2024

Page 1 OF 2

**ORDER FROM**

SHIP TO  
 SD3(3000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

100768  
 COASTAL INDUSTRIAL EQUIPMENT LLC  
 JACKSONVILLE, FL 32220

**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	1.00	Each	15.00	
2	EQU021 - TRUCK	Task 1 Labor	1.00	Each	150.00	
3	EQU021 - TRUCK	Task 2 Labor	1.00	Each	474.00	
4	EQU021 - TRUCK	Task 2 Shop Supplies	1.00	Each	47.40	
5	EQU021 - TRUCK	Task 2 Hose	1.00	Each	113.98	
6	EQU021 - TRUCK	Task 2 ATF D3H	48.00	Each	6.65	

*4-24 Inv.*

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**Page**

2 OF 2

**ORDER FROM**

100768

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JACKSONVILLE, FL 32220

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 SHIP8, INC.  
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 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
7	EQU021 - TRUCK	Task 3 Shop Supplies	1.00	Each	47.40	
8	EQU021 - TRUCK	Task 3 qr valve	2.00	Each	20.36	
9	EQU021 - TRUCK	Task 3 Labor	1.00	Each	474.00	

**Total Extended Price =**



# ATLANTIC EQUIPMENT LEASING, LLC

1121 Suemac Road  
 Jacksonville, FL 32254  
 Phone: 904-365-4111  
 Fax: 904-448-2507  
[www.kwjax.com](http://www.kwjax.com)  
 MV-48214 (Suemac)  
 MV-48125(New Kings)

**\*\*\* Customer Review \*\*\***  
 Date / Time: 4/19/2024 9:44:52AM  
 Repair Order: 10117  
 Customer: 1107  
 Branch: 4  
 Invoice Total: \$1,722.56  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

**Bill To:** SHIP8, INC.  
 45875 NORTHPOINT LOOP EAST  
 FREMONT, CA 94538  
 Shop: 510-490-9788

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

Customer P/O: need      Created By: enelms      Completion Date:

**Unit Number: r2857**      **Model Year: 2023**  
**Type: Yard Spotter**      **VIN: R2857**      **Meter: 14580 Hours**

**Task: 1 road call road call**      **Department: Service**  
**Complaint:** road call for hydraulic leak and air leak

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.00	15.00
Tech: 405 Kirk Magda						

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

**Task: 2 6057040 Hydraulic leak**      **Department: Service**  
**Correction:** found hydraulic hose leaking. remove hose and have new one made. install new hose and refill hyd tank. chck for leaks.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	47.40	47.40
XX	gh781-10	hose	Part	1.00	113.98	113.98
HRL	ATFD3	ATF D3H	Part	EACH 48.00	6.65	319.20
Tech: 405 Kirk Magda						

**Task 2 Subtotals:**      Parts: \$433.18  
 Labor: \$474.00  
 Miscellaneous: \$47.40  
**Task 2 Totals:**      \$954.58

**Task: 3 1300014 Air leak**      **Department: Service**  
**Correction:** check unit and found 2 q/r valves leaking  
 go get parts and replace both valves. check for any other leaks.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	47.40	47.40
XX	otr229860	qr1 valve	Part	2.00	20.36	40.72
Tech: 405 Kirk Magda						

**Task 3 Subtotals:**      Parts: \$40.72  
 Labor: \$474.00  
 Miscellaneous: \$47.40  
**Task 3 Totals:**      \$562.12

# ATLANTIC EQUIPMENT LEASING, LLC

1121 Suemac Road  
Jacksonville, FL 32254  
Phone: 904-365-4111  
Fax: 904-448-2507  
[www.kwjax.com](http://www.kwjax.com)  
MV-48214 (Suemac)  
MV-48125(New Kings)

### \*\*\* Customer Review \*\*\*

Date / Time: 4/19/2024 9:44:52AM  
Repair Order: 10117  
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45875 NORTHPOINT LOOP EAST  
FREMONT, CA 94538  
Shop: 510-490-9788

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

Customer P/O: need      Created By: enelms      Completion Date:

Customer Tax ID:

Totals	
Total Parts:	\$473.90
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$1,098.00
Total Miscellaneous:	\$109.80
Invoice Subtotal:	\$1,681.70
Total Tax:	\$40.86
Invoiced Total:	\$1,722.56

Payment Method

Charge

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 \_\_\_\_\_



Search in mail



- Compose
- Inbox 338
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

### PO Request for Coastal Equipment - SD3

Inbox x

- 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 24040457 attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:912.507.7881

---

- J James Burford**  
to me, SAV.maint.management  
This is complete



**SHIP8 INC.**

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

C:912.507.7881

- Order received, thank you.
- Got it, thank you.
- I will get this scheduled.

- Reply
- Reply all
- Forward

4-24-24  
CA

**KENWORTH OF JACKSONVILLE, FL**

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

Invoice: **040410117**  
 Date / Hour: 4/24/2024 10:07:59AM  
 Repair Order: 10117  
 Customer: 1107  
 Branch: 4  
 Total Invoice: \$1,722.56  
 \*\*\*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: 24040457      enelms      seth      Orig R/O: 0      Completion Date: 4/19/2024

**Unit Number: r2857      Model Year: 2023      Make/Model:**  
**Type: Yard Spotter      VIN: R2857      Meter: 14580 Hours**

**Task: 1      road call      road call      Department: Service**

Complaint: road call for hydraulic leak and air leak

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.00	\$15.00
	Tech: 405	kmagda				
				<b>Task 1 Subtotals</b>	Parts:	\$0.00
				7778	Labor:	\$150.00
					Miscellaneous:	\$15.00
					<b>Task 1 Subtotals</b>	<b>\$165.00</b>

**Task: 2      6057040      Hydraulic leak      Department: Service**

Correction: found hydraulic hose leaking. remove hose and have new one made. install new hose and refill hyd tank. chck for leaks.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$47.40	\$47.40
XX	gh781-10	hose		1.0	\$113.98	\$113.98
HRL	ATFD3	ATF D3H	EACH	48.0	\$6.65	\$319.20
	Tech: 405	kmagda				
				<b>Task 2 Subtotals</b>	Parts:	\$433.18
				7778	Labor:	\$474.00
					Miscellaneous:	\$47.40
					<b>Task 2 Subtotals</b>	<b>\$954.58</b>

**Task: 3      1300014      Air leak      Department: Service**

Correction: check unit and found 2 q/r valves leaking  
 go get parts and replace both valves. check for any other leaks.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$47.40	\$47.40
XX	otr229860	qr1 valve		2.0	\$20.36	\$40.72
	Tech: 405	kmagda				
				<b>Task 3 Subtotals</b>	Parts:	\$40.72
				7778	Labor:	\$474.00
					Miscellaneous:	\$47.40
					<b>Task 3 Subtotals</b>	<b>\$562.12</b>

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax      \$40.86  
 Total:      \$40.86

**Total Parts: \$473.90**  
**Total Labor: \$1,098.00**  
**Total Miscellaneous: \$109.80**

\*\* See Last Page for Invoice Total \*\*

**KENWORTH OF JACKSONVILLE, FL**

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

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

Work: 510-490-9788

Customer P/O: 24040457 enelms seth Orig R/O: 0 Completion Date: 4/19/2024

<b>Invoice Subtotal:</b>	<b>\$1,681.70</b>
<b>Total Tax:</b>	<b>\$40.86</b>
<b>Total Invoice:</b>	<b>\$1,722.56</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30 Days	5/24/2024

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**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.

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Signature \_\_\_\_\_ Date \_\_\_\_\_