

SHIP8, INC.

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

PO No. 24040424
 PO Date 04/16/2024
 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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	141418-001	SENSOR BAR STEER WHEEL STD 21G4	1.00	Each	652.36	
2	363116-001	BRAKE CLEANER NONFLAMMABLE-CAN	1.00	Each	11.61	
3	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	45.00	
4	EQU021	LABOR	1.00	Each	835.80	

JMV.
-no JMV?

JMV.

JMV.

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

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

Quote # 934005229
Reference # 340095849
Quote Date 4/9/2024
Terms - Net 30
Writer: Marcus B

Road Service Quote

Salesman: House CSSR

ILL
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
			CROWN	SP3520-30	1A426154	R2406	7503

Note: to replace sensor bar and recalibrate wire guidance system (damaged during drive/steer tire replacement) This is considered abuse.
Diagnostic time from 340095849 has been added to this quote

Contact James B james.burford@ship8.com
Branden W branden.washington@ship8.com
Ashlie L lawrence@liftpower.com

Part #	Whse	Description	Bin	Qty	Each	Extended
11418-001	SAV	SENSOR BAR STEER WHEEL STD 21G4		1	652.36	652.36
53116-001	SAV	BRAKE CLEANER NONFLAMM... 07A		1	11.61	11.61
Estimated Inbound Freight				1		45.00
Labor						835.80

Quote

This Quotation is valid for 30 days.
This Quotation is subject to +- 10% variation based on cost (Freight is only an estimate).
Any Additional work found will be quoted for customer approval.

Sub Total	\$1,544.77
Tax	\$49.63
Total	\$1,594.40



Search in mail



199

Compose



Mail

Inbox

370



Christine Jenkins

Following up on PO 24040424

Chat

Starred



Christine Jenkins

Good morning I am following up on PO 24040424 Was the work completed on R2406?

Meet

Snoozed

Sent

Drafts

More



Christine Jenkins

Team I have asked for a POD 4 times since 5-9-24, can someone please confirm if this work was completed? I do not want a

Labels



Patrick Andreshak

This has been completed Patrick Andreshak



Christine Jenkins <christine.jenkins@ship8.com>

to Patrick, James, sav.maint

Thanks Pat



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912.373.7778 x 3751

Handwritten note: 5-23-24
C4.

Reply Reply all Forward

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Inv # 340095849
Reference # 934005229
Inv Date 4/22/2024
Terms - Net 30

Road Service Invoice

Salesman: House CSSR

Writer:

BILL TO:
PO: 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
1040424			CROWN	SP3520-30	1A426154	R2406	7583

Wire guidance intermittently // Tech req Marcus B

This time has been added to quote 934005229

WORK PERFORMED: Accessed lift. Inspected and tested. Found that truck losing wire despite recent calibration of wire guidance. Attempted to calibrate several times. Unable to get reliable connection despite recalibration. Returned to work area, and inspected sensor bars. Found that drive tire sensor bar severely damaged. Found that drive tire has been replaced by maintenance staff since prior calibration. We will need to replace the sensor bar and recalibrate. Noting this repair due to being customer damage.

Marcus Baumgartner (2024-04-09)

Quote approved. Travelled to shop. Picked up parts. Returned to site. Accessed lift. With difficulty, due to damage, uninstalled steer wheel sensor bar. Installed new unit. Moved to wire area. Calibrated wire guidance. Tested and returned to service.

Marcus Baumgartner (2024-04-22)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
11418-001	SAV	SENSOR BAR STEER WHEEL STD 21G4		1	0	1	652.36	652.36
Estimated Inbound Freight								45.00
Labor								835.80

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.

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

Sub Total	\$1,533.16
Tax	\$48.82
Total	\$1,581.98