

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

PO No. 24050552 PO Date 05/23/2024 Page 1 OF 1

Buyer \_\_\_\_\_ Terms \_\_\_\_\_ Net 30 Days \_\_\_\_\_ FOB \_\_\_\_\_ Ship Via \_\_\_\_\_ Best possible

Purchasing Dept

FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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1	077145	FILTER ELEMENT	1.00	Each		12.46
		<i>5-8</i>				
2	119049	Spring	2.00	Each		58.10
		<i>5-8</i>				
3	EQU021	LABOR	1.00	Each		278.60
		<i>5-8</i>				

Total Extended Price =





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Labels

## PO Request for Lift Power - SD2 - 340096993

Inbox x



**James Burford**

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



**Christine Jenkins**

PO 24050542 is attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway, Port Wentworth, GA 31407 O:91



**Christine Jenkins**

Correction this is 24050552 not 24050542



**James Burford**

to me, SAV.maint.management

PO# 24050552 completed on 5/8



**SHIP8 INC.**

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

C:912.507.7881

Got it, thank you.

I will get this scheduled.

This has been fixed.

Reply

Reply all

Forward

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Inv # 340096993

Reference # 347051890

Inv Date 5/9/2024

Terms - Net 30

## Road Service Invoice

Salesman: House CSSR

Writer: Marcus B

CALL TO: 7253  
SHIP8 INC  
45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

SHIP TO: 7256  
SHIP8 INC  
SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

Job #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24050552			CROWN	SP3520-30	1A364712	OP31	4185

platform buffer springs / hyd filter and battery connector // NTE 500 // Tech req Marcus B

WORK PERFORMED: Pmed lift. This is a pmfu for 347051890. Check with eric about billing together.

Marcus Baumgartner (2024-05-08)

found and fixed following faults: 1) platform buffer spring broken apart. Disassembled, replaced springs. 2) hydraulic filter beyond service interval. Replaced. battery connector loose in battery compartment. Reinstalled properly. Tested and returned to service.

Marcus Baumgartner (2024-05-08)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
77145	V3212	FILTER ELEMENT	S1	1	0	1	12.46	12.46
19049	V3212	SPRING	E2	2	0	2	58.10	116.20
								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 \$407.26  
Tax \$9.01  
Total \$416.27