

SHIP8, INC.

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

PO No. 24050515
 PO Date 05/14/2024
 Page 1 OF 2

ORDER FROM

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

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

Buyer Purchasing Dept Net 30 Days Terms FOB Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	117739	Needle Valve <i>INV.</i>	1.00	Each	110.39	
2	077145	Filter Elemen <i>INV.</i>	1.00	Each	12.46	
3	117162	Kit Contact Repair <i>INV.</i>	1.00	Each	118.41	
4	119049	SXpring <i>INV.</i>	2.00	Each	58.10	
5	112951-001	Strobe light amber <i>INV.</i>	1.00	Each	145.29	
6	064138-003	Seal Oil <i>INV.</i>	1.00	Each	9.94	

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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	363504-101	Hydraulic Oil AW32 <i>TMV</i>	1.00	Each		30.40
8	363116-001	Brake Cleaner <i>TMV</i>	2.00	Each		11.61
9	MSC023-	INBOUND FREIGHT QUOTE <i>TMV</i>	1.00	Each		45.00
10	EQU021	LABOR <i>TMV</i>	1.00	Each		835.80

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

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

Quote # 934005301
Reference # 347051887
Quote Date 5/7/2024
Terms - Net 30
Writer: Marcus B

Road Service Quote

Salesman: House CSSR

BILL 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

Q #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	SP3520-30	1A356063	OP24	8247

- note to
 MVL (manual lower valve) needs replacement. (P/n unknown).
 Hydraulic filter at service interval, needs replacement. (077145 1x).
 P1 tips mushrooming, need replacement. (117162 1x).
 platform buffer springs need replacement (119049 2x).
 strobe light needs replacement (112951-001 1x).
 drive unit upper oil seal leaking (064138-003 1x).
 truck side battery connector needs to be reinstalled (no parts required).

these are recommended repair from a recent PM Service

contact James Burford james.burford@ship8.com and Patrick patrick.andreshack@ship8.com

Part #	Whse	Description	Bin	Qty	Each	Extended
17739	SAV	NEEDLE VALVE	New	1 NA	110.39	110.39
77145	SAV	FILTER ELEMENT	29C	1	12.46	12.46
17162	SAV	KIT CONTACT REPAIR	15C4	1	118.41	118.41
19049	SAV	SPRING	17E1	2	58.10	116.20
12951-001	SAV	STROBE LIGHT AMBER	23F2	1	145.29	145.29
34138-003	SAV	SEAL OIL	19A5	1	9.94	9.94
33504-101	SAV	HYDRAULIC OIL AW32 GALLO...	RACK03FL	1	30.40	30.40
33116-001	SAV	BRAKE CLEANER NONFLAMM...	07A	2	11.61	23.22

Quote

LIFTPOWER

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Quote # 934005301

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Quote Date 5/7/2024

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Road Service Quote

Salesman: House CSSR

Writer: Marcus B

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

Estimated Inbound Freight
Labor

1

45.00
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	\$1,447.11
Tax	\$42.79
Total	\$1,489.90

LIFTPOWER

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801 Suemac Place
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Inv # 340097171
Reference # 934005301
Inv Date 5/21/2024
Terms - Net 30
Writer: Marcus B

Road Service Invoice

Salesman: House CSSR

BILL TO:
O: 7253
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45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

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7256
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510-490-9788

D #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1050515			CROWN	SP3520-30	1A356063	OP24	8471

Note to
MVL (manual lower valve) needs replacement. (P/n unknown).
Hydraulic filter at service interval, needs replacement. (077145 1x).
P1 tips mushrooming, need replacement. (117162 1x).
platform buffer springs need replacement (119049 2x).
strobe light needs replacement (112951-001 1x).
drive unit upper oil seal leaking (064138-003 1x).
truck side battery connector needs to be reinstalled (no parts required).

These are recommended repair from a recent PM Service

Contact James Burford james.burford@ship8.com and Patrick patrick.andreshack@ship8.com

WORK PERFORMED: Travelled to shop. Picked up parts. Travelled to site. Located lift and moved to work area. Performed the following repairs with quote.

- uninstalled and replaced MVL.
- uninstalled and replaced Hydraulic filter. Topped off hydraulic oil.
- uninstalled P1 contactor. Disassembled and replaced severely degraded tips. Reassembled. Reinstalled.
- uninstalled and replaced platform buffer springs.
- uninstalled and replaced blown strobe light. Repaired additional wiring short which caused strobe light to blow.
- uninstalled drive motor asm. Extracted and replaced leaking upper drive unit seal.
- replaced missing hardware and reinstalled truck side battery connector properly.

Tested and returned to service.
Marcus Baumgartner (2024-05-20)



Search in mail



- Compose
- Mail
- Inbox 354
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Re: Lift Power Quote 934005301 External Inbox x



James Burford
Marty, Please use PO# 24050515 for this order. James Burford Regional Facilities Director 311 International Trade Pkwy Por



Marty Schellinger
Hi James, I'll get the paperwork processed & the parts ordered. From: James Burford <james.burford@ship8.com> Sent: Tue



James Burford
Marty, Has this been completed yet?



Sav Dispatch <SavDispatch@liftpower.com>
to James, Marty, Patrick, Sav, Steven, SAV.maint.management@ship8.com, me
Good morning James this one is completed , invoice is attached for review as well. Thank you



NEED SERVICE? CLICK HERE

TERRI BUTLER
DISPATCHER

1500 Jimmy Deloach Pkwy Ste #100, Pooler, GA, 31322
912-447-9500 ext 382
tbutler@liftpower.com
liftpower.com

BEWARE OF FAKE PAYMENT INSTRUCTIONS AND EMAILS NOT FROM LIFTPOWER.COM Email hacking and fraud are on the rise to mis not rely solely on payment instructions you receive by email, even if it appears to come from our office. Always confirm our payment instruction incorrect bank account.

From: James Burford <james.burford@ship8.com>
Sent: Thursday, May 30, 2024 11:09 AM
To: Marty Schellinger <MSchellinger@liftpower.com>

LIFTPOWER

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Inv # 340097171
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Inv Date 5/21/2024
Terms - Net 30
Writer: Marcus B

Road Service Invoice

Salesman: House CSSR

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17162	SAV	KIT CONTACT REPAIR	15C4	1	0	1	118.41	118.41
17739	SAV	NEEDLE VALVE	New	1	0	1	110.39	110.39
19049	SAV	SPRING	17E1	2	0	2	58.10	116.20
53116-001	SAV	BRAKE CLEANER NONFLAMM...	07A	2	0	2	11.61	23.22
53504-101	SAV	HYDRAULIC OIL AW32 GALLO...	RACK03FL	1	0	1	30.40	30.40
Z4831220398587699	Inbound Frt	5/15CRO36031		1	0	1		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.

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 **\$1,447.11**
Tax **\$42.79**
Total **\$1,489.90**