

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101009

LIFTOE, LLC  
440 E. WESTINGHOUSE BLVD.  
CHARLOTTE, NC 28273  
US

**SHIP TO**

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

PO No. 24050570  
PO Date 05/28/2024  
Page 1 OF 1

Buyer Purchasing Dept Terms 30 days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	4371417	Load wheels	2.00	Each	114.59	
		<i>JWV 5-15</i>				
2	Labor	LABOR	1.00	Each	647.50	
		<i>JWV 5-15</i>				

Total Extended Price =





(855) 543-8663  
www.LiftOne.net

# Service Report

Date: 5/23/2024

LOCATION	SERVICING DEALER
SHIP8 @ E&E COMPANY 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA, 31407-9265  Ship to SAP ID: 0002078162	<b>Work Order Number:</b> WO-01840740 <b>Technician:</b> Corey Riggsby  Savannah - 206  PSSR: Ben Shaffer

WORK ORDER DETAILS			
Installed Product	HYSTER-N45ZR3-E264N02212V	Record Type	SORS - Repair
Installed Product Number	346175	Order Type	Field
Customer Unit Number		Hour Meter Reading	1,628
Purchase Order			

PROBLEM DESCRIPTION			
Unit is down			
CAUSE			
Component	Load Wheel	Fault Found	Broken
REPAIR DESCRIPTION			
Traveled to customer located truck found that the load wheels were out and peeling Put in request for new load wheels traveled to shop to pick up parts traveled back to customer moved truck over to work area jacked up and blocked truck replaced damaged load wheels and inspected other side for damage greased load wheels and checked all functions of truck no faults found returned truck to service			

## Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
Field Regular	05/15/2024 12:30 PM	05/15/2024 4:00 PM	3.5	\$647.50

Total Labor Charges: \$647.50

### Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
4371417	LOAD WHEEL-5X3.875 -5X3.875 SE ST	2	\$114.59	\$229.18
				<b>Total Parts: \$229.18</b>
<b>Total Work Order Charges (Not Including State or Local Taxes) : \$876.68</b>				

Customer PO: \_\_\_\_\_

THIS DOCUMENT IS NOT AN INVOICE AND DOES NOT INCLUDE STATE OR LOCAL TAXES. CUSTOMER SIGNATURE REPRESENTS ACCEPTANCE OF SERVICES AS DESCRIBED HEREIN. LIFTONE LLC IS NOT LIABLE FOR ANY DAMAGE, LOSS, OR EXPENSE ARISING FROM OR OWING TO ANY DELAY IN DEALER PRODUCTION OR DELIVER OF GOODS OR SERVICES.



Search mail



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

Labels

### PO Request for Lift One - SD3 - WO-01840740

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 24050570 is attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:91



**Christine Jenkins**

Team Was PO 24050570 completed?



**James Burford**

to me, SAV.maint.management

Looks like it was done on 5/15



**SHIP8 INC.**

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

C:912.507.7881

Yes, it's done.

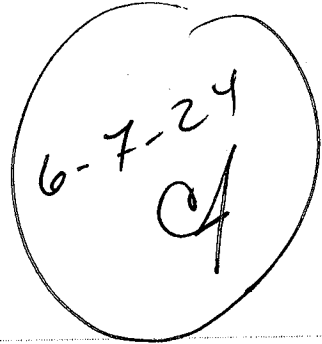
Yes, it was.

No, it was not.

Reply

Reply all

Forward





PO BOX 1095  
Charlotte, NC 28201

Visit our website to view news and promotions at [www.LiftOne.net](http://www.LiftOne.net)

STORE LOCATION:  
LiftOne - Garden City, GA  
TEL# (912) 964-4830  
FEDERAL ID 45-4550422

REMIT PAYMENT:  
LiftOne LLC  
PO Box 602727  
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

SHIP8 INC  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

SERVICE INVOICE	
INVOICE NO:	97748514
INVOICE DATE:	05-31-2024
CUSTOMER PO:	24050570
CUSTOMER UNIT NO.	
MODEL NO.	N45ZR
SERIAL NO.	E264N02212V
HOURLY METER READING	1628
SERVICE ORDER NO.	WO-01840740
PAYER	92913

SHIP-TO-ADDRESS:2078162  
SHIP8 @ E&E COMPANY  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407-9265

SERVICE ORDER: WO-01840740DAM: Customer Damage CO. Owned CUSTOMER UNIT NO:  
EQUIP#: 346175 MODEL: N45ZR SERIAL#: E264N02212V  
HOURLY METER: 1628 TECH ID: 602730 TECH NAME: Corey Riggsby  
DESCRIPTION OF REPAIR PERFORMED

Traveled to customer located truck found that the load wheels were cut and peeling Put in request for new load wheels traveled to shop to pick up parts traveled back to customer moved truck over to work area jacked up and blocked truck replaced damaged load wheels and inspected other side for damage greased load wheels and checked all functions of truck no faults found returned truck to service

Labor Charges 647.50

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
4371417	LOAD WHEEL-5X3.875 -5X3.	2	114.59	229.18
Total parts				229.18
Items total				876.68
State	4.000 %			9.16
County	3.000 %			6.88

\* NO CASH DISCOUNTS \*

All past due amounts will be assessed a finance charge at the highest lawful rate. In case suit is necessary for collection, buyer agrees to pay all cost, including reasonable attorney's fees. Prices subject to change without notice. Do not return parts for credit without prior approval of Parts Manager. A 15% handling/restocking charge will be applied on returned merchandise. Applicable sales, use or excise taxes are payable by purchaser in addition to the prices stated herein. Invoice Dispute claims must be made within 15 days.

All sales are subject to standard terms & conditions posted on our company's website at [www.LiftOne.net](http://www.LiftOne.net)

Thank-You for your business!!



PO BOX 1095  
Charlotte, NC 28201

Visit our website to view news and promotions at [www.LiftOne.net](http://www.LiftOne.net)

STORE LOCATION:  
LiftOne - Garden City, GA  
TEL# (912) 964-4830  
FEDERAL ID 45-4550422

REMIT PAYMENT:  
LiftOne LLC  
PO Box 602727  
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

SERVICE INVOICE	
INVOICE NO:	97748514
INVOICE DATE:	05-31-2024
CUSTOMER PO:	24050570
CUSTOMER UNIT NO.	
MODEL NO.	N45ZR
SERIAL NO.	E264N02212V
HOURLY METER READING	1628
SERVICE ORDER NO.	WO-01840740
PAYER	92913

SHIP8 INC  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

SHIP-TO-ADDRESS:2078162  
SHIP8 @ E&E COMPANY  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407-9265

Invoice Amount

892.72

Thank you for choosing LiftOne. We appreciate the opportunity to handle your material handling needs.

Go Paperless. To receive your invoices & statements electronically, view your account and to pay your invoices online please visit [www.LiftOne.net](http://www.LiftOne.net)

TERMS OF PAYMENT: DUE UPON RECEIPT  
REMIT PAYMENT TO:

LIFTONE  
PO BOX 602727  
CHARLOTTE NC 28260-2727

TOTAL DUE 892.72

\* NO CASH DISCOUNTS \*

All past due amounts will be assessed a finance charge at the highest lawful rate. In case suit is necessary for collection, buyer agrees to pay all cost, including reasonable attorney's fees. Prices subject to change without notice. Do not return parts for credit without prior approval of Parts Manager. A 15% handling/restocking charge will be applied on returned merchandise. Applicable sales, use or excise taxes are payable by purchaser in addition to the prices stated herein. Invoice Dispute claims must be made within 15 days.

All sales are subject to standard terms & conditions posted on our company's website at [www.LiftOne.net](http://www.LiftOne.net)

Thank-You for your business!!