

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100820

ATLANTIC EQUIPMENT LEASING LLC

JACKSONVILLE, FL 32220

SHIP TO

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

PO No.

24050483

PO Date

05/06/2024

Page

1 OF 2

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	EQU005 - OTTAWA	TASK 1 SHOP SUPPLIES	1.00	Each	15.00	15.00
2	EQU005 - OTTAWA	Task 1 Labor	1.00	Each	150.00	150.00
3	EQU005 - OTTAWA	Task 2 Shop Supplies	1.00	Each	31.60	31.60
4	EQU005 - OTTAWA	TASK 2 VBELT	1.00	Each	15.26	15.26
5	EQU005 - OTTAWA	TASK 2 SWITCH	1.00	Each	98.17	98.17
6	EQU005 - OTTAWA	Task 2 Labor	1.00	Each	316.00	316.00

no change added

Inv.

Inv.

Inv.

Inv.

Inv.

✓

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	EQU005 - OTTAWA	Task 3 Shop Supplies	1.00	Each	15.80	
8	EQU005 - OTTAWA	Task 3 Labor	1.00	Each	158.00	

JW

JW

Total Extended Price =



SHIP8 INC.

DATE 5/3/2024

WHS LOCATION SD3

DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:

NAME
ADDRESS
CONTACT
TEL NO.

ATLANTIC

SHIP TO:

NAME
ADDRESS
CONTACT
TEL NO.

Ship8 Inc
550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
Christine Jenkins
912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
YT2	TASK 1 SHOP SUPPLIES	15.00	1	15.00	ROAD CALL FOR BRAKES AND HVAC	
	TASK 1 LABOR	150.00	1	150.00		
	TASK 2 SHOP SUPPLIES	31.60	1	31.60		
	TASK 2 VBELT	15.26	1	15.26		
	TASK 2 SWITCH	98.17	1	98.17		
	TASK 2 LABOR	316.00	1	316.00		
	TASK 3 SHOP SUPPLIES	15.80	1	15.80		
	TASK 3 LABOR	158.00	1	158.00		
				ESTIMATED TOTAL	799.83	

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 5/6/2024
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing Submit approved requisition form and vendor invoice to Controller for COD/prepaid check Submit approved requisition form and receipt to Credit Card Holder Attach approved requisition form and receipt to employee's expense report for reimbursement	

ATLANTIC EQUIPMENT LEASING, LLC

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

*** Customer Review ***
 Date / Time: 5/3/2024 12:29:05PM
 Repair Order: 10122
 Customer: 1107
 Branch: 4
 Invoice Total: \$812.13
 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: 24050483 Created By: enelms Completion Date:

Unit Number: **yt2** Model Year: **2008** Make/Model: **Ottawa**
 Type: **Yard Spotter** VIN: **319301** Meter: **1 Hours**

Task: 1 road call road call Department: **Service**
 Complaint: road call for brakes and hvac

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.00	15.00
Tech: 410 ANDY STALLINGS						

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

Task: 2 0100000 HVAC - A/C AND HEATING SYSTEM Department: **Service**
 Correction: check a/c found belt frayed. replace the belt.
 chekc rest of the system found wire broken off a pressure switch . order new switch.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	31.60	31.60
XX	9412	v belt	Part	1.00	15.26	15.26
OTW	53551712	SWITCH	Part	EACH 1.00	98.17	98.17
Tech: 410 ANDY STALLINGS						
Tech: 413 SHANE MCCRARY						

Task 2 Subtotals: Parts: \$113.43
 Labor: \$316.00
 Miscellaneous: \$31.60
Task 2 Totals: \$461.03

Task: 3 6238675 Brakes Department: **Service**
 Correction: check brakes. found out of adjustment. adjust all the brakes.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.80	15.80
Tech: 410 ANDY STALLINGS						

Task 3 Subtotals: Parts: \$0.00
 Labor: \$158.00
 Miscellaneous: \$15.80
Task 3 Totals: \$173.80

CUSTOMER REVIEW

ATLANTIC EQUIPMENT LEASING, LLC

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

*** Customer Review ***

Date / Time: 5/3/2024 12:29:05PM
Repair Order: 10122
Customer: 1107
Branch: 4
Invoice Total: \$812.13

Charge

Page 2 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:

Customer Tax ID:

Totals	
Total Parts:	\$113.43
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$624.00
Total Miscellaneous:	\$62.40
Invoice Subtotal:	\$799.83
Total Tax:	\$12.30
Invoiced Total:	\$812.13

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 mail



- Compose
- Mail
- Inbox 355
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Re: yt2 External Inbox x



Patrick Andreshack

Adding Christine, Patrick Andreshak On Fri, May 3, 2024 at 12:31 PM Ed Nelms <ednelms@kwjax.com> wrote: a/c and brak



Christine Jenkins

Team Was PO 24050483 completed?



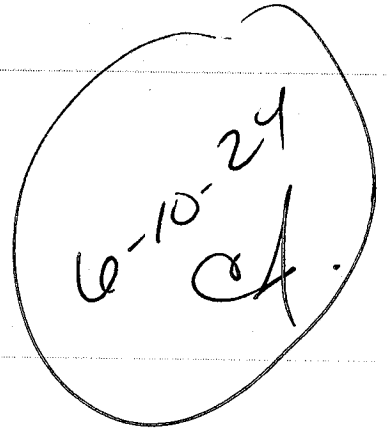
Patrick Andreshack

to me, Ed, James

Yes, it's done.

- Ok, thanks.
- Thank you.
- Yes, it's done.

- Reply
- Reply all
- Forward



ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: **040410122**
 Date / Hour: 6/3/2024 9:12:30AM
 Repair Order: 10122
 Customer: 1107
 Branch: 4
 Total Invoice: \$796.08
 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
 Office Phone: 510-490-9788
 Shop Phone: 912-507-7881
 Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 24050483 Open Date: 04/23/2024 Completion Date: 05/03/2024
 Add User: enelms Salesperson: seth

Unit Number: yt2 **Model Year: 2008** **Make/Model: Ottawa**
Type: Yard Spotter **VIN: 319301** **Meter: 1 Hours**

Task: 1 road call road call **Department: Service**
 Complaint: road call for brakes and hvac

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	410	ANDY STALLINGS				
Task 1 Subtotals						
						Parts: \$0.00
						Labor: \$150.00
						Task 1 Subtotals \$150.00 ✓

Task: 2 010000 HVAC - A/C AND HEATING SYSTEM **Department: Service**
Correction: check a/c found belt frayed. replace the belt.
 chekc rest of the system found wire broken off a pressure switch . order new switch.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
OTW	53551712	SWITCH	EACH	1.0	\$98.17	\$98.17 ✓
XX	9412	v belt		1.0	\$15.26	\$15.26 ✓
	Shop sup	Shop supplies		1.0	\$31.60	\$31.60 ✓
Tech:	410	ANDY STALLINGS				
Tech:	413	SHANE MCCRARY				
Task 2 Subtotals						
						Parts: \$113.43
						Labor: \$316.00 ✓
						Miscellaneous: \$31.60
						Task 2 Subtotals \$461.03

Task: 3 6238675 Brakes **Department: Service**
Correction: check brakes. found out of adjustment. adjust all the brakes.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.80	\$15.80
Tech:	410	ANDY STALLINGS				
Task 3 Subtotals						
						Parts: \$0.00
						Labor: \$158.00 ✓
						Miscellaneous: \$15.80 ✓
						Task 3 Subtotals \$173.80

Customer Tax ID: 87-2962099

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Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 24050483

Open Date: 04/23/2024

Completion Date: 05/03/2024

Add User: enelms

Salesperson: seth

Detail Tax Info:

Sales Tax	\$11.25
Total:	\$11.25

Total Parts:	\$113.43
Total Labor:	\$624.00
Total Miscellaneous:	\$47.40
Invoice Subtotal:	\$784.83
Total Tax:	\$11.25
Total Invoice:	\$796.08

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30 Days	7/3/2024

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.

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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.

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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.

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Signature _____ Date _____