

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101227

ATLAS COPCO COMPRESSORS LLC
300 TECHNOLOGY CENTER WAY, SUITE 550
ROCK HILL, SC 29730
US

SHIP TO

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

PO No. 24050574
PO Date 05/29/2024
Page 1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

Ship Via

Best possible

FOB

FOB Origin

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1,500.00

Each

1.00

Labor Not to Exceed 1,500

EQU011-
COMPRESSOR
MAINTENANCE

1

6-17-24 JMW

Total Extended Price =

- 99+
- Compose
- Mail
- Inbox 363
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Fwd: Atlas Copco Visit Report for SHIP8 INC., G11FF 125 TRI-V/60 TM71 AP



James Burford

Aneechia, can you send me a quote to have these items purchased and repaired? This unit is still blowing oil out so I need to



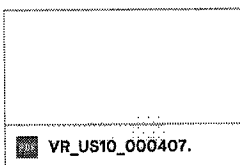
James Burford

to me

This is the service report for PO# 24050574. this PO is complete.



One attachment • Scanned by Gmail



6-17-24
AJ

- Received, thank you.
- Got it, thank you.
- This invoice is approved.

- Reply
- Forward



Visit Report

Report date: Jun 17, 2024

SHIP8 INC.
NORTHPORT PKWY. 550
31407-9286 PORT WENTWORTH GA
Contact: JAMES BURFORD

Work Comments

07/17/24- AG - on site to troubleshoot unit. unit is leaking oil through the unloader valve. Working pressure is 122 psi, temperature is 180 F and did not have short cycles. Found a bad teflon seal on the unloader valve

Time Confirmation

| Date | Service Engineer |
|--------------|------------------|
| Jun 17, 2024 | Alexis Gonzalez |
| Jun 17, 2024 | Alexis Gonzalez |
| Jun 17, 2024 | Alexis Gonzalez |

Equipment

| | | | |
|-----------------------|-----------------------------|-------------------------|--------------|
| Equipment: | G11FF 125 TRI-V/60 TM71 API | Visit date: | Jun 17, 2024 |
| Serial Number: | ITJ601057 | Order Number: | 407338735 |
| Running Hours: | 4087 hours | PO number: | 24050574 |
| Load Hours: | hours | Contract Number: | |

Measurement Points

| Counter | Reading after service | Before service | From last visit on |
|------------------------------|-----------------------|----------------|--------------------|
| Actual running hours (Total) | 4087 OPH | | 2022-12-20 10 OPH |
| Working pressure PSI | 122 PSI | | 2022-12-20 128 PSI |
| Ambient temperature | 87 FA | | 2022-12-20 70 FA |

AUTHORIZATION TO CARRY OUT WORK WITH/WITHOUT AN ORDER NO.

Notes Customer will agree to supply Atlas Copco with a valid order number or payment for non-account holders for actual time spend, travelling and parts used during the breakdown intervention by next working day.

Customer Confirmation

Signed by JAMES BURFORD at 6/17/2024, 2:17:43 PM
(Being duly authorised to sign on behalf of the customer)

Service Engineer Confirmation

Signed by Alexis Gonzalez at 6/17/2024, 2:16:44 PM



Original Service Invoice

| | | | | |
|---------------------|--------------------|---------------------|---------------------------|------------|
| Customer No. | Invoice No. | Invoice Date | Purchase Order No. | 1/2 |
| 4000369649 | 1124062052 | 06/17/2024 | 24050574 | |

Atlas Copco Compressors LLC
300 Technology Center Way Ste. 550, Rock Hill, SC 29730

SHIP8 INC.
45875 NORTPORT LOOP EAST
FREMONT, CA 94538

Visit Address

SHIP8 INC.
550 NORTHPORT PKWY.
PORT WENTWORTH, GA 31407-9286

Customer's Address

SHIP8 INC.
550 NORTHPORT PKWY.
PORT WENTWORTH, GA 31407-9286

Payer : SHIP8 INC., 45875 NORTPORT LOOP EAST, FREMONT, CA 94538

| | | |
|--------------------------------------|---|------------------------------------|
| Serv. Order No. : 407338735 | Contact Reference | Customer Information |
| Serv. Exec. Date : 06/17/2024 | Contact : ZS8 North FL | Contact : ACCOUNTS PAYABLE |
| | Tel No. : 866-567-0179 | Tel No. : 510 490 9788 |
| | E-mail : cts.south. region@atlascopco.com | E-mail : AP.SHIP8@SHIP8.COM |

This is the invoice for the service repairs of your G11FF 125 TRI-V/60 TM71 API with serial number ITJ601057. Thank you for your business and please do contact us in case there are any issues with the machine.

| Pos. | Material ID | Description | Qty | UOM | Price/Unit | Disc. | Total Net Price |
|---------------------------|-------------|---|--------|-----|------------|-------|-----------------|
| Equipment : 111788797 | | Description : G11FF 125 TRI-V/60 TM71 API | | | | | |
| Serial Number : ITJ601057 | | | | | | | |
| 20 | | Repair Hour | 2.50 | hr | 160.00 | | 400.00 |
| 30 | | Travel Time | 2.50 | hr | 160.00 | | 400.00 |
| 40 | | Distance | 146.00 | MIL | 2.00 | | 292.00 |

| | | |
|--------------------|-----------------|------------|
| Subtotal | 1,092.00 | USD |
| Freight (Normal) | 0.00 | USD |
| Net / Tax base | 1,092.00 | USD |
| Total | 1,092.00 | USD |

Atlas Copco Compressors LLC

15045 Lee Road
Houston, TX 77032

Telephone: (281) 590-7500
Fax: (281) 590-5611
<https://www.atlascopco.com/en-us>

Federal Tax ID: 04-2700546
Remit To:
Atlas Copco Compressors LLC
DEPT CH 19511
Palatine, IL 60055-9511

<http://www.atlascopco.com/ACCSalesTerms>

ACH Payments: Nordea Bank Finland PLC
1211 Avenue of the Americas, 23rd Floor
New York, NY 10036
ABA # 026010786
Account # 7145273001
SWIFT # NDEAUS3N



**Original
Service Invoice**

| | | | | |
|---------------------|--------------------|---------------------|---------------------------|------------|
| Customer No. | Invoice No. | Invoice Date | Purchase Order No. | 2/2 |
| 4000369649 | 1124062052 | 06/17/2024 | 24050574 | |

Payment terms : Net 30 Days
Payment Due Date : 07/17/2024
Delivery terms : FOB
Delivery freight charges

Remit To:
Atlas Copco Compressors LLC
DEPT CH 19511
Palatine, IL 60055-9511

Atlas Copco Compressors LLC

15045 Lee Road
Houston, TX 77032

Telephone: (281) 590-7500
Fax: (281) 590-5611
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