

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

PO No.

24050577

PO Date

05/29/2024

Page

1 OF 1

SHIP TO

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	110613-003	Contactors <i>DNU 6-4</i>	1.00	Each	143.36	
2	119049	Spring <i>DNU 6-4</i>	2.00	Each	58.10	
3	MSC023-	Freight SHIPPING/FREIGHT <i>DNU 6-4</i>	1.00	Each	25.00	
4	Labor	LABOR <i>DNU 6-4</i>	1.00	Each	417.90	

Total Extended Price =



Industrial Trucks • Materials Handling Equipment
 801 Suemac Place
 Jacksonville, FL 32254
 (904) 783-0250 | Fax (904) 781-1451

Quote # 934005342
 Reference # 347051885
 Quote Date 5/28/2024
 Terms - Net 30
 Salesman: House CSSR
 Writer: Marcus B

Road Service Quote

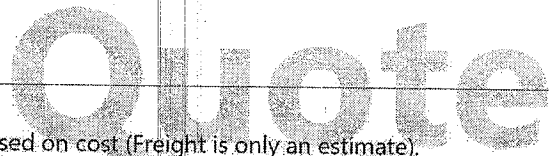
BILL TO: 7253
 SHIP8 INC
 45875 NORTHPORT LOOP EAST
 Fremont, CA 94538
 510-490-9788

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

Part #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	SP3220-30	1A263704	OP01	4656

Quote to replace PI contactor
 replace broken platform buffer springs (PN#s 110613-003 x1 ; 119049 x2)
 these are recommended repairs from a recent PM Service
 contact james.burford@ship8.com

Part #	Whse	Description	Bin	Qty	Each	Extended
10613-003	SAV	CONTACTOR	16F1	1	143.36	143.36
119049	SAV	SPRING	17E1	2	58.10	116.20
ESTIMATED INBOUND FREIGHT				1		25.00
Labor						417.90



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	\$702.46
Tax	\$19.92
Total	\$722.38



Q 24050577



- 99+
- Compose
- Mail
- Inbox 362
- Starred
- Chat
- Snoozed
- Meet
- Sent
- Drafts
- More

Labels

payments sent by you to an incorrect bank account.



Sav Dispatch <SavDispatch@liftpower.com>

to James, Marty, SAV.maint.management@ship8.com, Steven, Eric, me

934005341- Parts have arrived – not yet completed – checking in with Marcus for status – he is on site current

934005342- Completed on June 4th -attaching invoice

934005343 – This is the one he is currently working on

Good morning - Were these three completed?

6-4-24
dA.

One attachment • Scanned by Gmail



340097680.pdf

- Reply
- Reply all
- Forward

LIFTPOWER

Industrial Trucks • Materials Handling Equipment
 801 Suemac Place
 Jacksonville, FL 32254
 (904) 783-0250 | Fax (904) 781-1451

Inv # 340097680
 Reference # 934005342
 Inv Date 6/19/2024
 Terms - Net 30
 Writer: Marcus B

Road Service Invoice

Salesman: House CSSR

BILL TO:
 O: 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

PN #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1050577			CROWN	SP3220-30	1A263704	OP01	4659

Quote to replace PI contactor
 replace broken platform buffer springs (PN#s 110613-003 x1 ; 119049 x2)

These are recommended repairs from a recent PM Service

Contact james.burford@ship8.com

WORK PERFORMED: Pmed lift. Recommended repair based on PM. Quote approved, travelled to shop. Picked up parts. Returned to site. Located lift. Moved to work area. Uninstalled p1 contactor. Replaced. Reinstalled all hardware. Disassembled platform buffer springs. Extracted broken pieces. Installed replacement springs. Tested and returned to service.
 Marcus Baumgartner (2024-06-04)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
10613-003	SAV	CONTACTOR	16F1	1	0	1	143.36	143.36
119049	SAV	SPRING	17E1	2	0	2	58.10	116.20
ESTIMATED INBOUND FREIGHT				1	0	1		25.00
Labor								306.46

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.

Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	\$591.02
Tax	\$19.92
Total	\$610.94
Payments/Deposits	\$0.00
Balance	\$610.94