

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

SHIP TO

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

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BATTERY	Battery Charger Service	1.00	Each	647.50	
2	LABOR	LABOR	1.00	Each	766.15	

6-18 JMU
6-18 JMU

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 6/18/2024
 WHS LOCATION SD3
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:**SHIP TO:**

NAME Lift Power
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

NAME James Burford
 ADDRESS 311 International Trade
Port Wentworth, GA 31407
 CONTACT James Burford
 TEL NO. _____

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Battery Charger Service	\$ 647.50	1	\$ 647.50	Reference 340096358	
	Labor	\$ 766.15	1	\$ 766.15	Charger SN: RUK00175641	
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 1,413.65		

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: 6/18/2024
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide **REQ #** to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement



Industrial Trucks • Materials Handling Equipment

6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Order # 340096358

Open Date 4/17/2024
Terms - Net 30

Road Service Order

Salesman: House CSSR

Writer:

BILL

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

SHIP

TO: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			ENERSYS	CHARGER8-IN-4Y	RUK00175641	RUK00175641 0	

Pos a bad module // Check for warranty // Customer req James B

WORK PERFORMED: Accessed site. Searched entire building, finally located the particular charger in question. Inspected and tested. Found that during charging, one module does not work. Uninstalled and swapped position with adjacent module. Found charger finds faulty module, and location moves with the module. Will return to troubleshoot module.

Marcus Baumgartner (2024-05-08)

Travelled to site. Accessed module, and removed from charger. Removed covers and pulled and checked all serviceable internal fuses. All good. Fault must be part of non serviceable components. Will check on warranty coverage. Reinstalled module into charger. No change in output or errors.

Marcus Baumgartner (2024-05-08)

Waiting to hear back from Eric whether unit under warranty or not to execute repair.

Marcus Baumgartner (2024-05-21)

Spoke to Eric, said to have dispatch call enersys. Spoke to Terri, she said she would do so and let me know what Enersys says.

Marcus Baumgartner (2024-06-05)

Enersys sent a tech to inspect. Said the warranty has expired on these. Customer will replace faulty module from spares. Closing job.

Marcus Baumgartner (2024-06-13)

Charger Model: NIP3

Charger Serial: RUK00175641

Build Date: NOV 2020

Charger has two modules showing faults.

Cleared faults

Connected charger to battery

Modules still faults out

Advised customer that modules will need to be replaced.

Customer stated that they will replace modules with spares they have on hand.

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Order # 340096358

Open Date 4/17/2024
Terms - Net 30

Road Service Order

Salesman: House CSSR

Writer:

BILL

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

SHIP

TO: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

<i>Part #</i>	<i>Whse</i>	<i>Description</i>	<i>Bin</i>	<i>Extended</i>
Battery Service			1 0 1	647.50
Labor				766.15

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	\$1,413.65
Tax	\$45.33
Total	\$1,458.98



Search mail



- Compose
- Mail
- Chat
- Meet
- Inbox 365
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

PO Request for Lift Power - SD3 - 340096358

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 24060668 is attached



James Burford

to me, SAV.maint.management

This is completed.



SHIP8 INC.

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

C:912.507.7881

6-18-24
CJ

- Thank you.
- Got it, thank you.
- Order received, thank you.

- Reply
- Reply all
- Forward

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Inv # 340096358

Inv Date 6/18/2024
Terms - Net 30

Road Service Invoice

Salesman: House CSSR

Writer:

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

SHIP TO:
7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

Job #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1060668			ENERSYS	CHARISMS-IN-4Y	RUK00175641	RUK00175641 0	

as a bad module // Check for warranty // Customer req James B

WORK PERFORMED: Accessed site. Searched entire building, finally located the particular charger in question. Inspected and tested. Found that during charging, one module does not work. Uninstalled and swapped position with adjacent module. Found charger finds faulty module, and location moves with the module. Will return to troubleshoot module.

Marcus Baumgartner (2024-05-08)

Travelled to site. Accessed module, and removed from charger. Removed covers and pulled and checked all serviceable internal fuses. All good. Fault must be part of non serviceable components. Will check on warranty coverage. Reinstalled module into charger. No change in output or errors.

Marcus Baumgartner (2024-05-08)

Awaiting to hear back from Eric whether unit under warranty or not to execute repair.

Marcus Baumgartner (2024-05-21)

Spoke to Eric, said to have dispatch call enersys. Spoke to Terri, she said she would do so and let me know what Enersys says.

Marcus Baumgartner (2024-06-05)

enersys sent a tech to inspect. Said the warranty has expired on these. Customer will replace faulty module from spares. Closing job.

Marcus Baumgartner (2024-06-13)

Charger Model: NIP3

Charger Serial: RUK00175641

Build Date: NOV 2020

Charger has two modules showing faults.

Isolated faults

Connected charger to battery

Modules still faults out

Advised customer that modules will need to be replaced.

Customer stated that they will replace modules with spares they have on hand.

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

1001 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Inv # 340096358

Inv Date 6/18/2024
Terms - Net 30

Road Service Invoice

Salesman: House CSSR

Writer:

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

SHIP
TO: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

Part #	Whse	Description	Bin	Extended
		Battery Service	1 0 1	647.50
		Labor		766.15

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.

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

Sub Total **\$1,413.65**
Tax **\$45.33**
Total **\$1,458.98**