

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101009

LIFSTONE, 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

Buyer

Purchasing Dept

Terms

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 Labor LABOR 1.00 Each 832.50
6-14-2024

Total Extended Price =

Service Report

Date: 6/14/2024

LOCATION	SERVICING DEALER
SHIP8 @ E&E COMPANY 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA, 31407-9265 Ship to SAP ID: 0002078162	Work Order Number: WO-01869923 Technician: Corey Riggsby Savannah - 206 PSSR: Ben Shaffer

WORK ORDER DETAILS			
Installed Product	RAYMOND-750-R35TT-750-14-BC45242	Record Type	SORS - Repair
Installed Product Number	348327	Order Type	Field
Customer Unit Number		Hour Meter Reading	25,929
Purchase Order			

PROBLEM DESCRIPTION			
Hyd leak			
CAUSE			
Component	Hydraulic - Hoses/lines/ Fittings	Fault Found	Loose Connection
REPAIR DESCRIPTION			
Traveled to customer checked in with maintenance. Found lift and tested functions on lift to find the leaks. Found that the fittings on the secondary lift cylinders raised up carriage and placed chains tightened up all fittings at the bottom of the mast removed chains to test for leaks the battery was completely dead so lowered carriage and filled hydraulic oil to proper level. Moved lift to charger and let sit for 15 minutes charger said battery was fully charged battery did not look in good condition and did not take any charge checked battery water all cells were dry notified maintenance was asked to remove battery and water it cleaned top of battery off watered and checked cell voltages battery has 2 dead cells and the power cable has corroded off of it notified maintenance. No battery on site to replace. Checked ground around lift and around the cylinder no leaks were present but could not properly test.			

Labor

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ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
Field Regular	06/12/2024 10:30 AM	06/12/2024 3:00 PM	4.5	\$832.50
				Total Labor Charges: \$832.50

Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
				Total Parts: \$0.00
				Total Work Order Charges (Not Including State or Local Taxes) : \$832.50

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.



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Labels

PO Request for Lift One - SD3 - WO-01869923 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 24060669 is attached Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 O:91



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
CA

Thank you.

Got it, thank you.

I will get this scheduled.

Reply

Reply all

Forward



PO BOX 1095
Charlotte, NC 28201

Visit our website to view news and promotions at 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:	97769959
INVOICE DATE:	06-21-2024
CUSTOMER PO:	24060669
CUSTOMER UNIT NO.	
MODEL NO.	750-R35TT
SERIAL NO.	750-14-BC45242
HOOR METER READING	25929
SERVICE ORDER NO.	WO-01869923
PAYER	92913

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

SERVICE ORDER: WO-01869923CUS: Customer Paid WorkCUSTOMER UNIT NO:
EQUIP#: 348327 MODEL: 750-R35TT SERIAL#: 750-14-BC45242
HOOR METER: 25929 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

Traveled to customer checked in with maintenance. Found lift and tested functions on lift to find the leaks. Found that the fittings on the secondary lift cylinders raised up carriage and placed chains tightened up all fittings at the bottom of the mast removed chains to test for leaks the battery was completely dead so lowered carriage and filled hydraulic oil to proper level. Moved lift to charger and let sit for 15 minutes charger said battery was fully charged battery did not look in good condition and didnot take any charge checked battery water all cells were dry notified maintenance was asked to remove battery and water it cleaned top of battery off watered and checked cell voltages battery has 2 dead cells and the power cable has corroded off of it notified maintenance. No battery on site to replace. Checked ground around lift and around the cylinder no leaks were present but could not properly test.

Labor Charges 832.50

PARTS USED FOR REPAIR

* 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

Thank-You for your business!!



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Charlotte, NC 28201

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

Items total	832.50
<hr/>	
Invoice Amount	832.50

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



To receive your invoices & statements electronically, view your account and to pay your invoices online please visit www.LiftOne.net

TERMS OF PAYMENT: DUE UPON RECEIPT

REMIT PAYMENT TO:

LIFTONE
PO BOX 602727
CHARLOTTE NC 28260-2727

TOTAL DUE 832.50

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