

PURCHASE ORDER

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

PO No. B23060563
PO Date 06/13/2023
Page 1 OF 1

Buyer
 Purchasing Dept

Terms
 Net 30 Days

FOB
 FOB Destination

Ship Via
 Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD009 - DOCK DOORS	9x10 doors	103.00	Each	30.00	3,090.00
2	BLD009 - DOCK DOORS	12x14 doors	4.00	Each	45.00	180.00
3	MSCNOTES	6x8 mechanical	102.00	Each	40.00	4,080.00
4	MSCNOTES	Restraints	30.00	Each	20.00	600.00
5	MSCNOTES	EOD	1.00	Each	20.00	20.00

Total Extended Price = 7,970.00



James Burford <james.burford@ship8.com>

Approval Requested - Savannah Annual Dock Door PMs

Fri, Jun 9, 2023 at 7:18 PM

Jessica Jeng <jessica.jeng@jlahome.com>
To: James Burford <james.burford@ship8.com>
Cc: Ron Capranos <ron.capranos@ship8.com>

Approved

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

jessica.jeng@jlahome.com

From: James Burford [mailto:james.burford@ship8.com]
Sent: Friday, June 9, 2023 12:18 PM
To: Jessica Jeng
Cc: Ron Capranos
Subject: Approval Requested - Savannah Annual Dock Door PMs

Jessica,

Please approve for the annual Dock Door PM for Savannah,

SD2 - Total Cost \$8,900

SD3 - Total Cost \$7,970



[Quoted text hidden]






Lift Power - SD3 - 6.09.23 - SHIP8, INC. - Purshace Req Form - Annual DD PM Service

Final Audit Report

2023-06-09

Created:	2023-06-09
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9D6zS6KfYn73rm8CVxL9KfequHJJxvyi

"Lift Power - SD3 - 6.09.23 - SHIP8, INC. - Purshace Req Form - Annual DD PM Service" History

-  Document created by James Burford (james.burford@ship8.com)
2023-06-09 - 7:03:44 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2023-06-09 - 7:04:26 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2023-06-09 - 7:10:42 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2023-06-09 - 7:13:00 PM GMT - Time Source: server
-  Agreement completed.
2023-06-09 - 7:13:00 PM GMT



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Labels

Fwd: Invoice 377000333 from Lift Power Inc External Inbox x



Lily Vong

Hi Christine, Please see attached for Dock and Door PM invoice for Liftpower. Please let AP know if it looks good to pay. Tha



Christine Jenkins

Adding James James, can you please look at these and let Lily and the AP team know if it's okay to pay? Christine Jenkins P



James Burford

to me, AP.SHIP8@SHIP8.COM, Lily

Ok to pay.

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

C:912.507.7881

- Ok to pay.
- Yes, approved.
- Will do.

- Reply
- Reply all
- Forward

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Inv # 377000333

Inv Date 6/25/2024

Terms - Net 30

Dock and Door PM Invoice

Salesman: House Dock Door 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

Q #	Ship Via	FOB	PM Due Date	Make	Model	Serial #	Unit #	Meter
13060563 / Annual PM Service			6/12/2024	DDPM	DDPM	7255SHIP8 103D4RD102L30R1EOD		0

ANNUAL PM SERVICE. CONTACT JAMES BURFORD 912-507-7881
JUST BILL LUBE AND PARTS SEPARATELY

Scope of Work:
(03) 9'x10' Doors
(1) 12'14' Ramp Doors
(02) 6'x8' Mechanical Levelers
(0) Restraints
(1) EOD

WORK PERFORMED:
Arrived on site checked in and got to door and leveler 423,418,417,413,412,411,407,405,404,401,400,398,395,394
Model Rose (2024-06-10)
Joshon Grant (2024-06-10)

Arrived on site checked in and got to door and leveler 433 pmd with No Fault Found 425,365,364,363,376,380,384,386,387,393. Doors that need tension
39,392. Doors that need bottom panel 429,388. Docks blocked 433,361.
Davis Brantley (2024-06-10)

Assisted in adding tension to ramp door 247.
Davis Brantley (2024-06-11)

Arrived on site checked in and got to door and leveler 361 resumed pms and No Fault Found on dock and doors
51,358,352,347,346,339,337,323,322,317,316,310,304. Doors that need tension 330,329,328,315,345. Dock not working 354 put in quote request. Docks
blocked 360,357,353,351,341,340,336,334,333. Added tension to leveler 312.
Davis Brantley (2024-06-11)
Gary Miller (2024-06-11)

Arrived on site checked in and got to ramp door 100 No Fault Found and started pms on docks and doors and NFF on positions 110,116,128,134,141,147,151.
Positions blocked 152,146,140,136. Door 122 needs new bottom panel put in quote.
Davis Brantley (2024-06-12)
Gary Miller (2024-06-12)

Arrived on site checked in and got to dock and door 360 pmd and No Fault Found at positions
50,357,353,351,341,340,336,334,333,153,154,157,165,176,181,183,184,187,188. Doors that need tension 158,163,164. Door 180 needs new bottom panel
put in a quote.

LIFTPOWER

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

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Travis Brantley (2024-06-13)

Arrived on site and got to dock and door 189 to resume pms. D&D with NFF 189,194,195,199,200,205,207,212,223,233. Dock blocked 218. Door added
extension to 193. And ramp door 237 NFF.

Travis Brantley (2024-06-17)

Nathan Griesy (2024-06-17)

Arrived on site checked in and got doors tensioned position # 158,163,164,193,345,330,329,328,315,389,323,310,347,351,134,147,176,183,187,188.
Replaced broken slide lock on 351. Pm complete except for position 136 and 140 couldn't get trailers moved.

Travis Brantley (2024-06-18)

Gary Miller (2024-06-18)

Work order signed off by Stephanie Lyles

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
70	DV1228	Slide Lock (for 2" & 3" Track)***	L5-D	2	0	2	10.00	20.00
53145-001	DV1228	DOCK / DOOR LUBE CAN	L3-D	20	0	20	15.00	300.00
53004-001	DV1228	GREASE JT6 HIGH TEMP 14OZ	L3-C	20	0	20	15.00	300.00
labor								7,970.00

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.

Accounts receivable 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: \$8,590.00
Tax: \$0.00
Total: \$8,590.00