

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US  
 AP.SHIP8@SHIP8.COM

PO No. 24050578

PO Date 05/29/2024

Page 1 OF 2

**ORDER FROM**

1069

**SHIP TO**

SD2(2000)

SHIP8, INC.

ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

**LIFT POWER INC.**

JACKSONVILLE, FL 32254

**Buyer**

**Terms**

Net 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	064138-003	Seal Oil	1.00	Each		9.94
2	117162	Kit Contact Repair	2.00	Each		118.41
3	118502	GASKET	1.00	Each		6.66
4	102969	GASKET	1.00	Each		5.17
5	077145	Filter Element	1.00	Each		12.46
6	119049	Spring	2.00	Each		58.10

7-3



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PO No. 24050578  
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 Page 2 OF 2

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 SHIP8, INC.

LIFT POWER INC.

JACKSONVILLE, FL 32254

ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Buyer  
 Purchasing Dept

Terms  
 Net 30 Days

FOB  
 FOB Origin

Ship Via  
 Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	119031	Spring	2.00	Each		67.77
8	MSC023-	Freight	1.00	Each		25.00
9	Labor	LABOR	1.00	Each		1,253.70
						SHIPPING/FREIGHT

Total Extended Price =





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

Quote # 934005343  
 Reference # 347051891  
 Quote Date 5/28/2024  
 Terms - Net 30  
 Salesman: House CSSR  
 Writer: Marcus B

### Road Service Quote

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

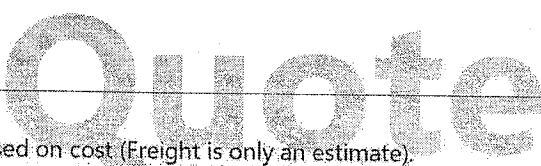
**SHIP**  
**TO:** 7256  
 SHIP8 INC  
 SD2  
 550 NORTHPORT PKWY  
 Savannah, GA 31407  
 510-490-9788

U #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	SP3520-30	1A371377	OP26	7455

Quote to  
 drive unit upper seal leaking -needs replacement (064138-003 1x)  
 p1 & p2 tips degraded - need replacement (117162 2x)  
 steer gearbox gaskets leaking - need replacement (118502 1x, 102969 1x)  
 hyd. filter needs replacement -none onhand (077145 1x)  
 platform buffer springs broken (119049 2x)  
 mast buffer springs broken (119031 2x)

These are recommended repairs from a recent PM Service  
 Contact james.burford@ship8.com

Part #	Whse	Description	Bin	Qty	Each	Extended
064138-003	SAV	SEAL OIL	19A5	1	9.94	9.94
117162	SAV	KIT CONTACT REPAIR	15C4	2	118.41	236.82
118502	SAV	GASKET	14B1	1	6.66	6.66
102969	SAV	GASKET	22D1	1	5.17	5.17
077145	SAV	FILTER ELEMENT	29C	1 NA	12.46	12.46
119049	SAV	SPRING	17E1	2	58.10	116.20
119031	SAV	SPRING	18G2	2	67.77	135.54
ESTIMATED INBOUND FREIGHT				1		25.00
Labor						1,253.70



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	<b>\$1,801.49</b>
Tax	<b>\$38.35</b>
<b>Total</b>	<b>\$1,839.84</b>



1500 Jimmy DeLoach Pkwy, Suite 100  
Pooler, GA 31415  
912-447-9500  
liftpower.com

**Customer**

SHIP8 INC  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788  
PO Number: 24050578

**Labels**

Customer

**Description**

Quote to

- 1) drive unit upper seal leaking -needs replacement (064138-003 1x)
- 2) p1 & p2 tips degraded - need replacement (117162 2x)
- 3)steer gearbox gaskets leaking - need replacement (118502 1x, 102969 1x)
- 4) hyd. filter needs replacement -none onhand (077145 1x)
- 5) platform buffer springs broken (119049 2x)
- 6) mast buffer springs broken (119031 2x)

These are recommended repairs from a recent PM Service

Contact james.burford@ship8.com

**Work Performed**

Travelled to shop to pick up parts. Dispatch re-tasked me.

By. Marcus Baumgartner, Date: 2024-06-19

Located parts,drove to customer lift was in use,moved lift to work area. Disconnected wiring to traction motor and removed motor,removed p1 and p2 contactor,replaced tips reinstalled contacts. Replaced top drive unit seal,reinstalled traction motor and connected wires. Removed steering motor assembly,replaced gaskets,reinstalled steering motor assembly. Raised platform removed platform buffers,started removing broken springs

By. Drake Calhoun, Date: 2024-07-02

Drove to customer,finished removing broken springs,installed new platform bumper springs and reassembled,raised platform removed mast bumper assemblies,disassembled bumpers,removed broken springs,installed new springs and reassembled. Returned lift to service

By. Drake Calhoun, Date: 2024-07-03

**Work Order**

340097681

**Date Completed**

2024-07-03

**Work Order Type**

Service

**Person**

Drake Calhoun

**Reference**

Marcus B

**Equipment**

S/N: 1A371377

Make: CROWN

Model: SP3520-30

Meter: 7643.0

Unit No.: OP26 / Internal No.: 1A371377

**Parts**

Date	Person	Part	Description	Location	Quantity
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1500 Jimmy Deloach Pkwy, Suite 100  
 Pooler, GA 31415  
 912-447-9500  
 liftpower.com

**Work Order**  
 340097681

**Date Completed**  
 2024-07-03

**Work Order Type**  
 Service

**Person**  
 Drake Calhoun

**Reference**  
 Marcus B

**Customer**  
 SHIP8 INC  
 550 NORTHPORT PKWY  
 Savannah, GA 31407  
 510-490-9788  
 PO Number: 24050578

**Equipment**  
 S/N: 1A371377  
 Make: CROWN  
 Model: SP3520-30  
 Meter: 7643.0  
 Unit No.: OP26 / Internal No.: 1A371377

2024-05-30	LIFT POWER AGENT	077145	FILTER ELEMENT	SAV	1.00
2024-05-30	LIFT POWER AGENT	117162	KIT CONTACT REPAIR	SAV	2.00
2024-05-30	LIFT POWER AGENT	118502	GASKET	SAV	1.00
2024-05-30	LIFT POWER AGENT	102969	GASKET	SAV	1.00
2024-05-30	LIFT POWER AGENT	119031	SPRING	SAV	2.00
2024-05-30	LIFT POWER AGENT	119049	SPRING	SAV	2.00
2024-05-30	LIFT POWER AGENT	064138-003	SEAL OIL	SAV	1.00

**Travel & Labor**

Date	Person	Type	Quantity
2024-07-03	Drake Calhoun	LABOR	3.62
2024-07-02	Drake Calhoun	LABOR	6.73
2024-06-17	Marcus Baumgartner	LABOR	0.03
2024-07-03	Drake Calhoun	TRAVEL	0.51
2024-07-02	Drake Calhoun	TRAVEL	1.50
2024-06-17	Marcus Baumgartner	TRAVEL	0.98
<b>TOTAL LABOR</b>			<b>10.38</b>
<b>TOTAL TRAVEL</b>			<b>2.99</b>

**Customer Name: eric ard**

Cancellation of Service: In the event that the customer cancels any repair work or denies any repairs that were quoted, the unit shall be reassembled to a condition reasonably similar as when first inspected unless customer waives reassembly or the reassembled unit would be unsafe. Customer will be responsible for charges incurred during teardown, the cost of parts and labor to replace items destroyed in teardown and the cost to reassemble.

Limited Warranty: All materials, parts and equipment are warranted by the manufacturer or suppliers written warranty only. All labor performed by the above named company is warranted for a period of 90 Days unless otherwise noted in writing. the above named company makes no other warranty, express or implied and its agents or technicians are not authorized to make any such warranties on behalf of the above named company. Terms: NET 30 Days

# LIFTPOWER

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

Inv # 340097681  
Reference # 934005343  
Inv Date 7/3/2024  
Terms - Net 30  
Writer: Marcus B

## Road Service Invoice

Salesman: House CSSR

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 #	Qty	Unit	Description	Part #	Qty	Unit	Price	Total
54138-003	1	0	1	19A5	1	0	1	9.94
77145	1	0	1	29C	1	0	1	12.46
2969	1	0	1	22D1	1	0	1	5.17
17162	2	0	2	15C4	2	0	2	118.41
18502	1	0	1	14B1	1	0	1	6.66
19031	2	0	2	18G2	2	0	2	67.77
19049	2	0	2	17E1	2	0	2	58.10
24831220397937795 Inbound Frt 5/31CRO36146								25.00
labor								1,253.70

Need to place a service call?  
Please visit our website [www.liftpower.com](http://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: \$1,801.49  
Tax: \$38.35  
Total: \$1,839.84

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 TO: 7256  
 SHIP8 INC  
 SD2  
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Job #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1050578			CROWN	SP3520-30	1A371377	OP26	7643

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 motor, replaced tips reinstalled contacts. Replaced top drive unit seal, reinstalled traction motor and connected wires. Removed steering motor assembly,  
 replaced gaskets, reinstalled steering motor assembly. Raised platform removed platform buffers, started removing broken springs  
 Jake Calhoun (2024-07-02)  
 drove to customer, finished removing broken springs, installed new platform bumper springs and reassemble, raised platform removed mast bumper  
 assemblies, disassembled bumpers, removed broken springs, installed new springs and reassembled. Returned lift to service  
 Jake Calhoun (2024-07-03)

Part #	Whse	Description	Bin	Qty	BO Shipped	Each	Extended
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