

**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

**Buyer**  
 Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**SHIP TO**

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

**Page**

1 OF 1

**PO Date**

06/12/2024

**PO No.**

24060646

| Line No. | Vendor Item No. | Vendor Item Description   | Qty Ordered      | UOM  | Unit Price | Extended Price |
|----------|-----------------|---------------------------|------------------|------|------------|----------------|
| 1        | 121501-364-01   | Tire Poly 13x5.5x9.5 OTIR | 1.00             | Each |            | 312.17         |
|          |                 |                           | <i>Inv. 7-16</i> |      |            |                |
| 2        | 11-PRESS        | Tire Press Charge         | 1.00             | Each |            | 41.56          |
|          |                 |                           | <i>Inv. 7-16</i> |      |            |                |
| 3        | Labor           | LABOR                     | 1.00             | Each |            | 278.60         |
|          |                 |                           | <i>Inv. 7-16</i> |      |            |                |

**Total Extended Price =**



# LIFTPOWER

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

Quote # 934005381

Quote Date 6/11/2024

Terms - Net 30

## Road Service Quote

Salesman: House CSSR

Writer: Marcus B

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

| Job # | Ship Via | FOB | Make  | Model     | Serial # | Unit # | Meter |
|-------|----------|-----|-------|-----------|----------|--------|-------|
|       |          |     | CROWN | RR5725-45 | 1A443984 | R2413  | 7031  |

Note to replace drive tire

Quote requested by Brandon

James Burford <james.burford@ship8.com>; Branden Washington <branden.washington@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

| Part #       | Whse | Description               | Bin        | Qty | Each   | Extended |
|--------------|------|---------------------------|------------|-----|--------|----------|
| 21501-364-01 | SAV  | TIRE POLY 13x5.5x9.5 OTIR | T04B       | 1   | 312.17 | 312.17   |
| 1-PRESS      | SAV  | TIRE PRESS CHARGE         | TIRE PRESS | 1   | 41.56  | 41.56    |
| labor        |      |                           |            |     |        | 278.60   |

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 | \$632.33 |
| Tax       | \$24.76  |
| Total     | \$657.09 |



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

**Customer**

SHIP8 INC  
 311 INTERNATIONAL TRADE PKWY  
 Savannah, GA 31407  
 510-490-9788  
 PO Number: 24060646

**Labels**

Customer

**Description**

Quote to  
 Replace drive tire

Quote requested by Brandon

James Burford <james.burford@ship8.com>; Branden Washington <branden.washington@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

**Work Performed**

Drove to customer located lift it was in use,moved lift to work area,replaced drive tire. Returned lift to customer  
 By: Drake Calhoun, Date: 2024-06-25

**Work Order**  
 340098090

**Date Completed**  
 2024-06-26

**Work Order Type**  
 Service

**Person**  
 Drake Calhoun

**Reference**  
 Marcus B

**Equipment**  
 S/N: 1A443984  
 Make: CROWN  
 Model: RR5725-45  
 Meter: 7074.0  
 Unit No.: R2413 / Internal No.: R2413

**Parts**

| Date       | Person           | Part          | Description               | Location | Quantity |
|------------|------------------|---------------|---------------------------|----------|----------|
| 2024-06-12 | LIFT POWER AGENT | 11-PRESS      | TIRE PRESS CHARGE         | SAV      | 1.00     |
| 2024-06-12 | LIFT POWER AGENT | 121501-364-01 | TIRE POLY 13x5.5x9.5 OTIR | SAV      | 1.00     |

**Travel & Labor**

| Date       | Person        | Type                | Quantity    |
|------------|---------------|---------------------|-------------|
| 2024-06-25 | Drake Calhoun | LABOR               | 0.80        |
| 2024-06-25 | Drake Calhoun | TRAVEL              | 0.72        |
|            |               | <b>TOTAL LABOR</b>  | <b>0.80</b> |
|            |               | <b>TOTAL TRAVEL</b> | <b>0.72</b> |

**Customer Name: branden Washington**

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



1500 Jimmy Deloach Pkwy, Suite 100  
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912-447-9500  
liftpower.com

**Customer**  
SHIP8 INC  
311 INTERNATIONAL TRADE PKWY  
Savannah, GA 31407  
510-490-9788  
PO Number: 24060646

**Work Order**  
340098090

**Date Completed**  
2024-06-26

**Work Order Type**  
Service

**Person**  
Drake Calhoun

**Reference**  
Marcus B

**Equipment**  
S/N: 1A443984  
Make: CROWN  
Model: RR5725-45  
Meter: 7074.0  
Unit No.: R2413 / Internal No.: R2413



Brandon Washington

To: Christine Jenkins James Burford

Cc: sawmaintmanagement

Yes, this is completed sorry so late



**SHIP8 INC.**

Brandon Washington

Maintenance Supervisor

311 International Trade Pkwy

Port Wentworth, GA 31407

O:912.875.2828 X 3842 C:912.227.2543

No problem, thank you! Thank you! No problem, thanks!

Reply Reply all Forward Tue 7/16/2024 9:36 AM

Handwritten notes: #24060646, 7-16-24, and initials.

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Inv # 340098090

Reference # 934005381

Inv Date 6/26/2024

Terms - Net 30

Writer: Marcus B

## Road Service Invoice

Salesman: House CSSR

BILL TO: 7253  
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| Job #   | Ship Via | FOB | Make  | Model     | Serial # | Unit # | Meter |
|---------|----------|-----|-------|-----------|----------|--------|-------|
| 1060646 |          |     | CROWN | RR5725-45 | 1A443984 | R2413  | 7074  |

Quote to replace drive tire

Quote requested by Brandon

James Burford <james.burford@ship8.com>; Brandon Washington <brandon.washington@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

WORK PERFORMED: Drove to customer located lift it was in use, moved lift to work area, replaced drive tire, Returned lift to customer  
Truck: Calhoun (2024-06-25)

| Part #       | Whse | Description               | Bin        | Qty | BO | Shipped | Each   | Extended |
|--------------|------|---------------------------|------------|-----|----|---------|--------|----------|
| TIRE-PRESS   | SAV  | TIRE PRESS CHARGE         | TIRE PRESS | 1   | 0  | 1       | 41.56  | 41.56    |
| 21501-364-01 | SAV  | TIRE POLY 13x5.5x9.5 OTIR | T04B       | 1   | 0  | 1       | 312.17 | 312.17   |
| labor        |      |                           |            |     |    |         |        | 278.60   |

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.

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 \$632.33  
Tax \$24.76  
Total \$657.09