

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.

24060728

PO Date

06/26/2024

Page

1 OF 1

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
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1 2062-6-4S

Fitting JIC90

1.00

Each

18.50

BMW

7-18

2 363504-101

Hydraulic Oil AW32

1.00

Each

30.40

BMW

7-18

3 EQU021

LABOR

1.00

Each

417.90

BMW

7-18

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934005380

Quote Date 6/11/2024

Terms - Net 30

Road Service Quote

Salesman: House CSSR

Writer: Marcus B

ILL
O: 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

D#	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	C51000-50	10222914	CB15	2289

Note to replace 90degree orb / JIC6 fitting and reroute hose to repair leak on clamp

Contact branden.washington@ship8.com james.burford@ship8.com patrick.andreshack@ship8.com

Part #	Whse	Description	Bin	Qty	Each	Extended
162-6-4S	SAV	FITTING, JIC 90	New	1 NA	18.50	18.50
53504-101	SAV	HYDRAULIC OIL AW32 GALLO...	RACK03FL	1 NA	30.40	30.40
labor						417.90

Quote

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	\$466.80
Tax	\$3.42
Total	\$470.22

Branden Washington
To: Christine Jenkins, James Burford, savmaintmanagement

This is completed



SHIP8 INC.

Branden Washington
Maintenance Supervisor
311 International Trade Pkwy

O: 912.875.2828 X 3842. C: 912.227.2543

7-18-24

Reply Forward

Christine Jenkins
To: James Burford, savmaintmanagement

Team

Can I please get a follow up on PO 24060728

Christine Jenkins
Purchasing Coordinator
850 Northport Parkway
Port Wentworth, GA 31407
O:912-373-7778 X 3751

Reply Forward
Thu 7/18/2024 9:41 AM

Reply Forward
Thu 7/18/2024 9:32 AM

LIFTPOWER

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

Inv # 340098557
 Reference # 934005380
 Inv Date 6/28/2024
 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:
 7255
 SHIP8 INC
 SD3
 311 INTERNATIONAL TRADE PKWY
 Savannah, GA 31407
 510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1060728			CROWN	C51000-50	10222914	CB15	2363

Note to replace 90degree orb / JC6 fitting and reroute hose to repair leak on clamp
 Contact branden.washington@ship8.com james.burford@ship8.com patrick.andreshack@ship8.com

WORK PERFORMED: Travelled to shop to p/u parts, but found would require PO to purchase parts locally. Travelled to Supply shop. Got appropriate parts. Travelled to site. Located lift. Moved to work area. Uninstalled hoses and fittings. Found manifold threading slightly damaged, but able to repair. Installed new fitting, routed and secured hoses.
 Marcus Baumgartner (2024-06-27)
 Tested and returned to service.
 Marcus Baumgartner (2024-06-27)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
53504-101	SAV	HYDRAULIC OIL AW32 GALLO...	RACK03FL	1	0	1	30.40	30.40
301-06-08-NWO...	SAV	90-DEGREE ELBOW FITTING	New	1	0	1	10.18	10.18
								417.90

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: \$458.48
 Tax: \$2.84
 Total: \$461.32