

**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. 24060647  
PO Date 06/12/2024  
Page 1 OF 1

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

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 <i>Inv 7-18</i>	1.00	Each		312.17
2	11-PRESS	Tire Press Charge <i>Inv. 7-18</i>	1.00	Each		41.56
3	Labor	LABOR <i>Inv. 7-18</i>	1.00	Each		278.60

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Quote # 934005383

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

Q#	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	RM6025-45	1A370738	R1600	7094

Quote to replace drive tire

anden.washington@ship8.com james.burford@ship8.com 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
I-PRESS	SAV	TIRE PRESS CHARGE	TIRE PRESS	1	41.56	41.56
labor						278.60

# 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:	\$632.33
Tax:	\$24.76
Total:	\$657.09

Patrick Andreshak  
To: Christine Jenkins, James Burford, Branden Washington

Looks like this was completed



**SHIP8 INC.**

Patrick Andreshak  
Maintenance Manager  
550 Northport Parkway  
Port Wentworth, GA 31407

C: 912.414.6118



Thank you! Great, thanks for the update. Great, thanks for letting me know!

Reply Reply all Forward

7-18-24  
CJ  
240600617



You

Team: I really need these invoices paid before we go into default. Please acknowledge receipt of this email. Christine Jenkins Purchasing Coordinator 550 Northport Parkway Port Wentworth, GA 31407 09/2-375-17

Thu 7/18/2024 9:35 AM

Forward Reply all Reply

Thu 7/18/2024 2:24 PM

Inv # 340098089  
 Reference # 934005383  
 Inv Date 6/26/2024  
 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

Unit #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1060647			CROWN	RM6025-45	1A370738	R1600	7158

Note to replace drive tire

andrew.washington@ship8.com james.burford@ship8.com patrick.andreshack@ship8.com

WORK PERFORMED: Located lift was in use, moved lift to work area, replaced drive tire  
 make Callout (2024-06-25)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
1-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								162.52

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.

voices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	<b>\$516.25</b>
Tax	<b>\$24.76</b>
<b>Total</b>	<b>\$541.01</b>