SHIP8, INC.

PO No.	PO Date	Page
24050576	05/29/2024	1 OF 2

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

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	077145	FILTER ELEMENT Inv. 7-16	1.00	Each	12.46	
2	117162	Kit Contact Repair Inv.	2.00	Each	118.41	
3	118913	Brush Set Inv.	2.00	Each	110.98	
4	119049	Spring Inv.	2.00	Each	58.10	
5	064138-003	Seal Oil Inv.	1.00	Each	9.94	
6	078723-001	Connector Housing Gray Inv.	1.00	Each	12.77	

SHIP8, INC.

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

PO No.	PO Date	Page
24050576	05/29/2024	2 OF 2

ORDER FROM

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSC023-SHIPPING/FREIGHT	Freight	1.00	Each	20.00	
8	Labor	LABOR	1.00	Each	1,114.40	

7-16

7-16

Total Extended Price =

Purchase Requisition Form

SHIP8 INC.

DATE: 5/29/2024
WHS LOCATION: SD2
DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

NAME: Lift Power
ADDRESS:
CONTACT:
TEL NO.:

SHIP TO:

NAME: James Burford
ADDRESS: 550 Northport Parkway
Port Wentworth, GA 31407
CONTACT: James Burford
TEL NO.:

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
077145	Filter Element	$ 12.46	1	$ 12.46	Reference Quote # 934005341	
117162	Kit Contact Repair	$ 118.41	2	$ 236.82		
118913	Brush Set	$ 110.98	2	$ 221.96	OP27 SN: 1A371381	
119049	Spring	$ 58.10	2	$ 116.20		
064138-003	Seal Oil	$ 9.94	1	$ 9.94		
078723-001	Connector Housing Gray	$ 12.77	1	$ 12.77		
	Freight	$ 20.00	1	$ 20.00		
	Labor	$ 1,114.40	1	$ 1,114.40		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
		ESTIMATED TOTAL		$ 1,744.55		

[x] Check box if attaching quote

REQUESTER SIGNATURE: DATE:
WAREHOUSE DIRECTOR SIGNATURE: James Burford DATE: 5/29/2024
SHIP8 PRESIDENT SIGNATURE: DATE:
E&E CONTROLLER SIGNATURE: DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:
ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

- OPEN ACCOUNT (VENDOR BILL) → Provide **REQ #** to vendor for invoicing, submit approved requisition form to A/P for payment processing
- COD / PREPAID → Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- COMPANY CREDIT CARD / CARD HOLDER → Submit approved requisition form and receipt to Credit Card Holder
- EMPLOYEE CREDIT CARD / CHECK → Attach approved requisition form and receipt to employee's expense report for reimbursement.

LIFTPOWER
ndustrial Trucks • Materials Handling Equipment
301 Suemac Place
icksonville, FL 32254
04) 783-0250 | Fax (904) 781-1451

Quote # 934005341
Reference # 347051892
Quote Date 5/24/2024
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: 7256
SHIP8 INC
SD2
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788

O #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	SP3520-30	1A371381	OP27	7157

uote to
repair battery connector
replace hyd filter (none oh) (077145 1x)
replace p1 and p2 tips (117162 2x)
replace lift motor brushes (both) (118913 2x)
replace broken platform buffer springs (119049 2x)
replace leaking drive unit oil seal (064138-003 1x)

hese are recommended repairs from a recent PM Service

ontact james.burford@ship8.com

art #	*Whse*	*Description*	*Bin*	*Qty*		*Each*	*Extended*
77145	SAV	FILTER ELEMENT	29C	1	NA	12.46	**12.46**
7162	SAV	KIT CONTACT REPAIR	15C4	2		118.41	**236.82**
8913	SAV	BRUSH SET	16G1	2		110.98	**221.96**
9049	SAV	SPRING	17E1	2		58.10	**116.20**
4138-003	SAV	SEAL OIL	19A5	1		9.94	**9.94**
8723-001	SAV	CONNECTOR HOUSING GRAY ...	15F1	1		12.77	**12.77**
TIMATED INBOUND FREIGHT				1			**20.00**
bor							**1,114.40**

Quote

is Quotation is valid for 30 days.
is Quotation is subject to +- 10% variation based on cost (Freight is only an estimate).
y Additional work found will be quoted for customer approval.

Sub Total	**$1,744.55**
Tax	**$44.11**
Total	**$1,788.66**

PO Request for Lift Power - SD2 - 934005341

Reply | Reply all | Forward

Tue 7/16/2024 10:10 AM

Brandon Washington

To: James Burford; Christine Jenkins

Cc: sav.maint.management

Yes, it is.

SHIP8INC.
Branden Washington
Maintenance Supervisor
311 International Trade Pkwy
Port Wentworth, GA 31407

O:912.875.2828 X 3842 C:912.227.2543

7-16-24
CA

Reply | Reply all | Forward

Reply | Reply all | Forward

Tue 7/16/2024 10:10 AM

James Burford

To: Brandon Washington; Christine Jenkins

Cc: sav.maint.management

So is it complete?

LIFTPOWER
ıdustrial Trucks • Materials Handling Equipment
801 Suemac Place
ıcksonville, FL 32254
)04) 783-0250 | Fax (904) 781-1451

Inv # 340097679
Reference # 934005341
Inv Date 7/12/2024
Terms - Net 30

Road Service Invoice

Salesman: House CSSR *Writer: Marcus B*

ILL
O: 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

D #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
1050576			CROWN	SP3520-30	1A371381	OP27	7499

uote to
repair battery connector
replace hyd filter (none oh) (077145 1x)
replace p1 and p2 tips (117162 2x)
replace lift motor brushes (both) (118913 2x)
replace broken platform buffer springs (119049 2x)
replace leaking drive unit oil seal (064138-003 1x)

hese are recommended repairs from a recent PM Service

ontact james.burford@ship8.com

'ORK PERFORMED: Travelled to shop, picked up parts. Returned to site. Located lift, and moved to work area. 1) Uninstalled drive motor. Replaced faulty ıper drive unit seal. Reinstalled drive motor. 2) replaced melted sb350 on battery connector. 3)replaced hydraulic filter. 4) uninstalled p1 & p2 contactors. isassembled. Replaced worn tips and parts. Reassembled, reinstalled. 5) uninstalled lift pump motor. Replaced brushes. Reinstalled. Tested and returned to rvice.
lareus Baumgartner (2024-07-11)

art #	*Whse*	*Description*	*Bin*	*Qty*	*BO*	*Shipped*	*Each*	*Extended*
54138-003	SAV	SEAL OIL	19A5	1	0	1	9.94	**9.94**
19049	SAV	SPRING	17E1	2	0	2	58.10	**116.20**
18913	SAV	BRUSH SET	16G1	2	0	2	110.98	**221.96**

LIFTPOWER
ıdustrial Trucks • Materials Handling Equipment
801 Suemac Place
ıcksonville, FL 32254
)04) 783-0250 | Fax (904) 781-1451

Inv # 340097679
Reference # 934005341
Inv Date 7/12/2024
Terms - Net 30

Road Service Invoice

Salesman: House CSSR *Writer: Marcus B*

ILL
O: 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

I7162	SAV	KIT CONTACT REPAIR	15C4	2	0	2	118.41	**236.82**
78723-001	SAV	CONNECTOR HOUSING GRAY ...	15F1	1	0	1	12.77	**12.77**
77145	SAV	FILTER ELEMENT	29C	1	0	1	12.46	**12.46**
Z4831220397937795 Inbound Frt 5/31CRO36146				1	0	1		**20.00**
Z4831220391434437 INBOUND FRT 7/9CRO36366				1	0	1		**30.10**
ıbor								**580.41**

eed to place a service call?
ease visit our website www.liftpower.com, click on service request, fill out the form and click submit.The next available service technician will be spatched 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	**$1,240.66**
Tax	**$46.22**
Total	**$1,286.88**