

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 48875 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

**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	103935-007L	Shield - Laminated	1.00	Each		339.49
		<i>SMU</i>	<i>7-24</i>			
2	069004	Warning Moving Vehicle	1.00	Each		2.09
		<i>SMU</i>				
3	069008	Danger Tether	1.00	Each		3.31
		<i>SMU</i>				
4	069009	Warning Stand On	1.00	Each		1.91
		<i>SMU</i>				
5	363101-001	Glass Cleaner Can	1.00	Each		5.99
		<i>SMU</i>				
6	EQU021	FLAT RATE LABOR	1.00	Each		1,532.30
		<i>SMU</i>				

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Quote # 934005382

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	SP3520-30	1A427705	R2409	7477

Quote to: end damaged platform back into shape. Damaged by operator. Quote for labor, and to replace glass with wire safety shield

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

Part #	Whse	Description	Bin	Qty	Each	Extended
13935-007L	SAV	SHIELD - LAMINATED	WALL	1	339.49	339.49
59004	SAV	WARNING MOVING VEHICLE	14B1	1	2.09	2.09
59008	SAV	DANGER TETHER	20D2	1	3.31	3.31
59009	SAV	WARNING STAND ON	14B1	1	1.91	1.91
13101-001	SAV	GLASS CLEANER CAN - AEROS...	05A	1	5.99	5.99
						1,532.30

# 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	\$1,885.09
Tax	\$24.70
<b>Total</b>	<b>\$1,909.79</b>

PO Request for Lift Power - SD3 - 934005382

Patrick Andreshak  
To: Christine Jenkins; James Burford  
Cc: sav.maint.management

This was completed



**SHIP8 INC.**

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

☎ 912.414.6118

☐ Reply ☐ Reply all ☐ Forward

☺ ☐ Reply ☐ Reply all ☐ Forward ☐ Fri 7/26/2024 10:41 AM

7-26-24

CF report



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Inv # 340098263

Reference # 934005382

Inv Date 7/1/2024

Terms - Net 30

## Road Service Invoice

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

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	\$1,483.44
Tax	\$24.70
Total	\$1,508.14
Payments/Deposits	\$0.00
Balance	\$1,508.14