

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

Ship Via

Best possible

FOB

FOB Origin

Terms

Net 30 Days

Buyer

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	130-006-334	Hose Assy 50.88 <i>JW.</i>	1.00	Each	111.50	
2	363504-101	Hydraulic Oil AW32 <i>JW.</i>	1.00	Each	30.40	
3	363116-001	Brake Cleaner <i>JW.</i>	1.00	Each	11.61	
4		Freight <i>JW.</i>	1.00	Each	35.00	
5		LABOR <i>JW.</i>	1.00	Each	348.25	

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment
6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Quote # 934005431

Quote Date 6/27/2024
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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			RIGHTLINE	LC25H-10-3B	209813	N8683A	0

Quote to replace damaged and leaking hose on clamp

Contact: Brandon W / James B | branden.washington@ship8.com | james.burford@ship8.com

Part #	Whse	Description	Bin	Qty	Each	Extended
130-006-334	SAV	HOSE ASSY 50.88	New	1 NA	111.50	111.50
363504-101	SAV	HYDRAULIC OIL AW32 GALLO...	RACK03FL	1	30.40	30.40
363116-001	SAV	BRAKE CLEANER NONFLAMM...	07A	1	11.61	11.61
Estimated Inbound Freight Labor						35.00
						348.25

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	\$536.76
Tax	\$13.20
Total	\$549.96

Patrick Andreshack
To: Christine Jenkins; Branden Washington; James Burford; sav.maint.management

This is complete



SHIP8 INC.

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

C: 912.414.6118

☺ ← Reply ↩ Forward

Christine Jenkins
To: Patrick Andreshack; Branden Washington; James Burford; sav.maint.management

Good morning

The PO sheet is attached on the first email, scroll to the bottom.

Let me know if you need additional info.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3751

For PO # 8-5-24

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

1001 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Inv # 340098776
Reference # 934005431
Inv Date 7/26/2024
Terms - Net 30
Writer: Marcus B

Road Service Invoice

Salesman: House CSSR

ILL
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
1070746			RIGHTLINE	LC25H-10-3B	209813	N8683A	0

Note to replace damaged and leaking hose on clamp

Contact Brandon W/ James B branden.washington@ship8.com james.burford@ship8.com

WORK PERFORMED: Quoted repair. Quote accepted. Parts arrived. Travelled to shop, picked up parts. Returned to site. Accessed lift, disassembled clamp. Replaced hose, reassembled clamp, tested and returned to service.
Marcus Baumgartner (2024-07-26)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
30-006-334	SAV	HOSE ASSY 50.88	New	1	0	1	111.50	111.50
53116-001	SAV	BRAKE CLEANER NONFLAMM...	07A	1	0	1	11.61	11.61
53504-101	SAV	HYDRAULIC OIL AW32 GALLO...	RACK03FL	1	0	1	30.40	30.40
29475310364489459		Inbound Frt 7/15RIGHL36394		1	0	1		35.00
labor								348.25

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	\$536.76
Tax	\$13.20
Total	\$549.96