

SHIP8, INC.

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

PO No.

24090992

PO Date

09/03/2024

Page

1 OF 1

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

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
1	130-006-331	Hose Assembly 10	1.00	Each	63.16	
2	130-006-057	Hose Assembly 25.5	1.00	Each	81.48	
3	363116-001	Brake Cleaner	1.00	Each	11.61	
4	MSC023- SHIPPING/FREIGHT	Freight	1.00	Each	45.00	
5	363504-101	Hydraulic Oil	1.00	Each	30.40	
6	EQU021	FLAT RATE LABOR	1.00	Each	487.55	

JW 10-11

Total Extended Price =

Road Service Quote

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
			RIGHTLINE	LC25H-10-3B	209813	N8683A	0

Quote to replace both lower cylinder hydraulic lines

Diagnostic time from 340100334 has been added to this quote

Contact sav.maint.management@ship8.com

Part #	Whse	Description	Bin	Qty	Each	Extended
130-006-331	SAV	HOSE ASSEMBLY 10	New	1 NA	63.16	63.16
130-006-057	SAV	HOSE ASSEMBLY 25.5	New	1 NA	81.48	81.48
363116-001	SAV	BRAKE CLEANER NONFLAMM... 07A		1	11.61	11.61
363504-101	SAV	HYDRAULIC OIL AW32 GALLO... RACK03FL		1	30.40	30.40
Estimated Inbound Freight				1		45.00
Labor						487.55

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	\$719.20
Tax	\$16.22
Total	\$735.42

 Outlook

Re: Completed: You're copied on "Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (26)"

From Branden Washington <branden.washington@ship8.com>

Date Fri 10/11/2024 6:15 AM

To Patrick Andreshack <patrick.andreshack@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Yes this has been completed



SHIP8 INC.

Branden Washington

Maintenance Supervisor

311 International Trade Pkwy

Port Wentworth, GA 31407

O:912.875.2828 X 3842 C:912.227.2543

24090992



From: Branden Washington <branden.washington@ship8.com>

Sent: Thursday, October 10, 2024 7:27 PM

To: Patrick Andreshack <patrick.andreshack@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Subject: Re: Completed: You're copied on "Copy of SHIP8, INC.- Purchase Req Form- MASTER (3) (26)"

I'll look into it in the morning



SHIP8 INC.

Branden Washington

Maintenance Supervisor

311 International Trade Pkwy

O: 912.875.2828 x 3842. C: 912.227.2543

From: Patrick Andreshack <patrick.andreshack@ship8.com>

Sent: Thursday, October 10, 2024 7:15:23 PM

To: Christine Jenkins <christine.jenkins@ship8.com>; Branden Washington <branden.washington@ship8.com>; James Burford <james.burford@ship8.com>

Subject: Re: Completed: You're copied on "Copy of SHIP8, INC.- Purchase Req Form- MASTER (3) (26)"

Branden,

Please respond to this email and let confirm. Thank you



SHIP8INC.

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

C: 912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, October 10, 2024 11:22:28 AM

To: Branden Washington <branden.washington@ship8.com>; James Burford <james.burford@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "Copy of SHIP8, INC.- Purchase Req Form- MASTER (3) (26)"

Team

I requested a follow up on 9/19 and 9/23...has PO 24090992 been completed?



SHIP8INC.

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

O:912-373-7778 X 3751

Inv # 340100334
 Reference # 934005577
 Inv Date 9/18/2024
 Terms - Net 30
 Writer:

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
24090992			RIGHTLINE	LC25H-10-3B	209813	N8683A	4142

Inspect and quote for repairs // Customer req Branden W

This time has been added to quote 934005577

WORK PERFORMED: Located unit and found a very small leak on the lower cylinder hydraulic lines. Quote to follow.
 Brady Tibbitts (2024-08-20)
 Searching for truck waiting for maintenance supervisor to come meet use at 311
 Chris Mangieri (2024-09-18)
 Searched for and located truck removed lower cylinder and removed and replaced x2 hoses reinstalled cylinder. Tested and returned to service
 Chris Mangieri (2024-09-18)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
130-006-057	SAV	HOSE ASSEMBLY 25.5	New	1	0	1	81.48	81.48
130-006-331	SAV	HOSE ASSEMBLY 10	New	1	0	1	63.16	63.16
363504-101	SAV	HYDRAULIC OIL AW32 GALLO... RACK03FL		1	0	1	30.40	30.40
363116-001	SAV	BRAKE CLEANER NONFLAMM... 07A		1	0	1	11.61	11.61
1Z9475310366652447	Inbound	Frt 9/9RIGHTL36922		1	0	1		45.00
Labor								487.55

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 **\$719.20**
 Tax **\$16.22**
 Total **\$735.42**