

PURCHASE ORDER

**SHIP8, INC.**

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

PO No.

24091102

PO Date

09/25/2024

Page

1 OF 1

**ORDER FROM**

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

**SHIP TO**

SD3(3000),

SHIP8, INC.

ATTN: CHRISTINE JENK

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	140743-001-05	KIT MEC HYD POT-STD	1.00	Each	174.56	174.56
		<i>Inv. 10-11</i>				
2	1Z345751036193321	Freight	1.00	Each	20.24	20.24
		<i>Inv. 10-11</i>				
3	EQU021	FLAT RATE LABOR	1.00	Each	766.15	766.15
		<i>Inv. 10-11</i>				

Total Extended Price =

960.95



# Purchase Requisition Form

## SHIP8 INC.

DATE 9/25/2024  
 WHS LOCATION SD3  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:**

NAME Lift Power  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

**SHIP TO:**

NAME Branden Washington  
 ADDRESS 311 International Trade Pkwy  
Savannah, GA 31407  
 CONTACT Branden Washington  
 TEL NO. (912)227-2543

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
140743-001-0S	Kit MFC HYD POT-STD	\$174.56	1	\$174.56	934005638	
1Z345751036193321		\$ 20.24	1	\$ 20.24		
	Labor	\$ 766.15	1	\$ 766.15		
<b>ESTIMATED TOTAL</b>				<b>\$ 960.95</b>		

Check box if attaching quote

REQUESTER SIGNATURE: Branden Washington  
 WAREHOUSE DIRECTOR SIGNATURE: James Benford  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: 9/25/24  
 DATE: 09/25/2024  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 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

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

Quote # 934005638  
Reference # 340100751  
Quote Date 9/13/2024  
Terms - Net 30

## Road Service Quote

Salesman: House CSSR

Writer:

### 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
			CROWN	RR5725-45	1A590153	RT30	5204

### Quote to

Replace raise/lower pot in multi function handle

Job has already been completed on 340100751

Email Sav Maint

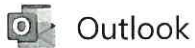
Part #	Wht	Description	Bin	Qty	Each	Extended
140743-001-0S	SAV	KIT MFC HYD POT - STD	26F1	1 NA	174.56	174.56
1Z3457510361933216				1		20.24
Labor						766.15

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	\$960.95
Tax	\$13.64
Total	\$974.59



Re: Completed: You're copied on "Copy of SHIP8, INC. - Purchase Req Form - MASTER (3) (32)"

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

Date Fri 10/11/2024 6:16 AM

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

Confirmed, thank you.



**SHIP8 INC.**

Branden Washington

Maintenance Supervisor

311 International Trade Pkwy

Port Wentworth, GA 31407

O:912.875.2828 X 3842 C:912.227.2543

24091102



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

Sent: Thursday, October 10, 2024 7:26 PM

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

Subject: Re: Completed: You're copied on "Copy of SHIP8, INC. - Purchase Req Form- MASTER (3) (32)"

Branden,

Please respond to this email. Thank you



**SHIP8 INC.**

Patrick Andreshak

Maintenance Manager

550 Northport Parkway

Port Wentworth, GA, 31407

C: 912.414.6118

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Thursday, October 10, 2024 11:38:21 AM  
**To:** James Burford <james.burford@ship8.com>; Branden Washington <branden.washington@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) (32)"

**Team**

***I am following up on PO 24091102, has it been completed?***



**SHIP8**INC.

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

**O:912-373-7778 X 3751**

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Thursday, October 3, 2024 7:14 AM  
**To:** James Burford <james.burford@ship8.com>; Branden Washington <branden.washington@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) (32)"

**Team**

***Has PO 24091102 been completed?***



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

Inv # 340100751  
 Reference # 934005638  
 Inv Date 9/30/2024  
 Terms - Net 30  
 Writer: TM16591725357653

## 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
24091102			CROWN	RR5725-45	1a590153	RT30	5204

Forks lifting when using reach function tech re. Chris

WORK PERFORMED: Forks lifting when using reach function 5204hours, attempted to recalibrate multifunction handle it still does it after calibration the raise lower pot will need to be replaced, requested

Chris Mangieri (2024-09-03)

No signal on site can not lookup parts crown 360 will not load

Chris Mangieri (2024-09-03)

I have the wrong part was giving then thumb button assembly harness I needed the lift lower pot will return and request correct part

Chris Mangieri (2024-09-04)

Removed covers removed multi task handle removed pot wired in new pot reinstalled handle calibrated tested returned to service reinstalled covers

Chris Mangieri (2024-09-12)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
140743-001-0S	SAV	KIT MFC HYD POT - STD	26F1	1	0	1	174.56	174.56
1Z3457510361933216				1	0	1		20.24
Labor								766.15

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.

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	<b>\$960.95</b>
Tax	<b>\$13.64</b>
Total	<b>\$974.59</b>