

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

ORDER FROM
 1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

PO No. 24101177-1
PO Date 10/15/2024
Page 1 OF 2

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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	064020-003	PLUG PIPE	1.00	Each		3.58
2	064091-005	PLUG INT HEX W/O-RING	1.00	Each		8.04
3	064198-002	PLUG DRAIN	1.00	Each		6.33
4	083500	GASKET	1.00	Each		5.05
5	363506-001	GEAR OIL 80/90 QUART BOTTLE	0.75	Each		7.04
6	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each		25.00
		SHIPPING/FREIGHT				

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	EQU021	FLAT RATE LABOR	1.00	Each	758.62	758.62

Total Extended Price =



1500 Jimmy Deloach Pkwy, Suite 100
 Pooler, GA 31415
 912-447-9500
 liftpower.com

Work Order
 340102356

Date Completed
 2024-10-24

Work Order Type
 Service

Person
 Chris Mangieri

Customer
 SHIP8 INC
 550 NORTHPORT PKWY
 Savannah, GA 31407
 510-490-9788
 PO Number: 24101177

Equipment
 S/N: 1A272263
 Make: CROWN
 Model: RR5220-35
 Meter: 1930.0
 Unit No.: RT03 / Internal No.: 162407

Labels
 Customer

Description
 Quote to replace drive unit gasket and plugs

Diagnostic time from 340101345 has been added to this quote

sav.maint.management@ship8.com

Work Performed

Located truck moved to maintenance area removed drive unit cover removed and replaced gasket and plug ground down damage that caused leak. Added gear oil installed plug returned to service

By: Chris Mangieri, Date: 2024-10-24

Parts					
Date	Person	Part	Description	Location	Quantity
2024-10-16	LIFT POWER AGENT	083500	GASKET	SAV	1.00
2024-10-24	Chris Mangieri	363506-001	GEAR OIL 80/90 QUART BOTT LE	V3173	0.75
2024-10-16	LIFT POWER AGENT	064198-002	*PLUG DRAIN	SAV	1.00
2024-10-16	LIFT POWER AGENT	064020-003	PLUG PIPE	SAV	1.00
2024-10-16	LIFT POWER AGENT	064091-005	PLUG INT HEX W/O-RING	SAV	1.00

Travel & Labor			
Date	Person	Type	Quantity
2024-10-24	Chris Mangieri	LABOR	2.60
2024-10-24	Chris Mangieri	TRAVEL	0.93
		TOTAL LABOR	2.60
		TOTAL TRAVEL	0.93

Misc. Charges	
Item	Quantity
1Z4831220397054999 Inbound Frt 10/17CRO37261	1.00



1500 Jimmy Deloach Pkwy, Suite 100
Pooler, GA 31415
912-447-9500
liftpower.com

Customer
SHIP8 INC
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788
PO Number: 24101177

Work Order
340102356

Work Order Type
Service

Equipment
S/N: 1A272263
Make: CROWN
Model: RR5220-35
Meter: 1930.0
Unit No.: RT03 / Internal No.: 162407

Date Completed
2024-10-24

Person
Chris Mangieri

Customer Name: cm

Cancellation of Service: In the event that the customer cancels any repair work or denies any repairs that were quoted, the unit shall be reassembled to a condition reasonably similar as when first inspected unless customer waives reassembly or the reassembled unit would be unsafe. Customer will be responsible for charges incurred during teardown, the cost of parts and labor to replace items destroyed in teardown and the cost to reassemble.

Limited Warranty: All materials, parts and equipment are warranted by the manufacturer or suppliers written warranty only. All labor performed by the above named company is warranted for a period of 90 Days unless otherwise noted in writing. the above named company makes no other warranty, express or implied and its agents or technicians are not authorized to make any such warranties on behalf of the above named company. Terms: NET 30 Days

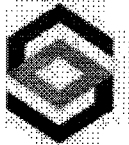
Re: QUOTE FOLLOW UP - #934005662 Ship8

From James Burford <james.burford@ship8.com>

Date Tue 10/29/2024 9:39 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>

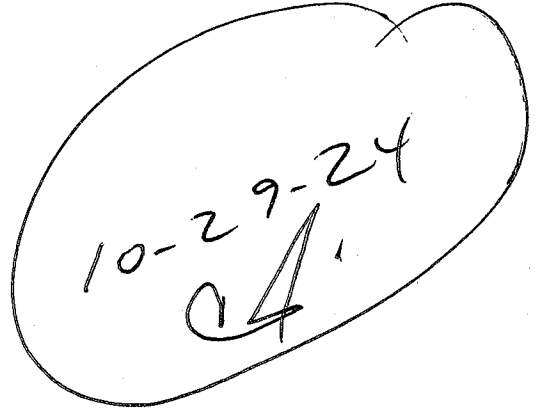
This is completed.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881



10-29-24
[Signature]

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

Sent: Tuesday, October 29, 2024 8:57 AM

To: Patrick Andreshack <patrick.andreshack@ship8.com>; James Burford <james.burford@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>

Subject: Re: QUOTE FOLLOW UP - #934005662 Ship8

James

Attached is the req form for PO 24101177-1 I had to correct it and add -1

Can you confirm that PO 24101177-1 was received and completed?

LIFTPOWER

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

Inv # 340102356
 Reference # 934005662
 Inv Date 10/25/2024
 Terms - Net 30

Road Service Invoice

Salesman: House CSSR

Writer:

BILL

TO: 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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
24101177-1			CROWN	RR5220-35	1A272263	RT03	1930

Quote to replace drive unit gasket and plugs

Diagnostic time from 340101345 has been added to this quote

sav.maint.management@ship8.com

WORK PERFORMED: Located truck moved to maintenance area removed drive unit cover removed and replaced gasket and plug ground down damage that caused leak. Added gear oil installed plug returned to service.
 Chris Mangieri (2024-10-24)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
064020-003	SAV	PLUG PIPE	21C6	1	0	1	3.58	3.58
064091-005	SAV	PLUG INT HEX W/O-RING	New	1	0	1	8.04	8.04
064198-002	SAV	*PLUG DRAIN	20G1	1	0	1	6.33	6.33
083500	SAV	GASKET	14B1	1	0	1	5.05	5.05
363506-001	V3173	GEAR OIL 80/90 QUART BOTTLE S2A		0.75	0	0.75	9.38	7.04
1Z4831220397054999	Inbound	Frt 10/17CRO37261		1	0	1		25.00
Labor								758.62

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	\$813.66
Tax	\$3.85
Total	\$817.51