

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

PO No. 24091038  
PO Date 09/16/2024  
Page 1 OF 1

**ORDER FROM**

101009

LIFSTONE, LLC  
440 E. WESTINGHOUSE BLVD.  
CHARLOTTE, NC 28273  
US

**SHIP TO**

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PARKWAY  
PORT WENTWORTH, GA 31407  
US

Buyer  
Purchasing Dept

Terms  
30 days

FOB  
FOB Origin

Ship Via  
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Quantity Ordered	UOM	Unit Price	Extended Price
1	EQU999 - MISC	Labor Hoses hanging off unit	1.00	Each	1,757.50	
2	EQU999 - MISC	Parts	1.00	Each	776.61	

*INV. 11-5*

*INV. 11-5*

Total Extended Price =





(855) 543-8663  
www.LiftOne.net

# Service Report

Date: 9/10/2024

LOCATION	SERVICING DEALER
SHIP8 @ E&E COMPANY 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA, 31407-9265  Ship to SAP ID: 0002078162	<b>Work Order Number:</b> WO-01948202 <b>Technician:</b> Corey Riggsby  Savannah - 206  PSSR: Hamilton McCauley

WORK ORDER DETAILS			
Installed Product	HYSTER-N45ZR3-E264N02175V	Record Type	SORS - Repair
Installed Product Number	347586	Order Type	Field
Customer Unit Number		Hour Meter Reading	1,912
Purchase Order			

PROBLEM DESCRIPTION			
Hoses Hanging off unit.			

CAUSE			
Component	Hydraulic - Hoses/lines/ Fittings	Fault Found	Broken

REPAIR DESCRIPTION			
Traveled to customer checked in with maintenance moved truck to work area inspected hoses found hoses were ripped off the connections removed hoses to get measurements requested parts tagged out lift. Corey 8/22 traveled to shop and picked up parts. 8/23 Corey traveled to customer checked in with maintenance moved truck back to work area raised and chained up the manually extended the reach carriage routed the new hoses got them all attached lowered removed the chains and lowered the carriage hoses were to long and rolling up in the carriage rechained the mast up removed hoses notified parts was told to take them to call flow and have them shorted and new ended put on traveled up there with the old and new hoses returned to customer with hoses re installed on truck lower fittings were leaking found that they installed the wrong style fitting notified parts and the correct hoses. Corey 9/4 traveled to customer checked in chained up mast installed correct hoses tested lift all is good topped off hydraulic oil and returned lift to service.			

Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
Field Regular	08/19/2024 7:30 AM	08/19/2024 10:30 AM	3	\$555.00
Field Regular	08/22/2024 3:30 PM	08/22/2024 4:00 PM	0.5	\$92.50
Field Regular	08/23/2024 7:30 AM	08/23/2024 11:00 AM	3.5	\$647.50
Field Regular	09/04/2024 7:30 AM	09/04/2024 10:00 AM	2.5	\$462.50
				<b>Total Labor Charges: \$1,757.50</b>

### Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
FRTINA	FREIGHT inbound	1	\$0.00	\$44.00
4664254	HOSE ASSY - (5/16" ID) NRN	2	\$331.28	\$662.56
PCARD-PART	Hose fittings	1	\$0.00	\$89.55
4664254	HOSE ASSY - (5/16" ID) NRN	-2	\$331.28	-\$662.56
FRTINA	FREIGHT inbound	1	\$0.00	\$32.00
4661292	HOSE ASSY - (5/16" ID) NRN	2	\$305.53	\$611.06
				<b>Total Parts: \$776.61</b>
<b>Total Work Order Charges (Not Including State or Local Taxes) : \$2,534.11</b>				

Customer PO: \_\_\_\_\_

THIS DOCUMENT IS NOT AN INVOICE AND DOES NOT INCLUDE STATE OR LOCAL TAXES. CUSTOMER SIGNATURE REPRESENTS ACCEPTANCE OF SERVICES AS DESCRIBED HEREIN. LIFTONE LLC IS NOT LIABLE FOR ANY DAMAGE, LOSS, OR EXPENSE ARISING FROM OR OWING TO ANY DELAY IN DEALER PRODUCTION OR DELIVER OF GOODS OR SERVICES.

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Re: Completed: You're copied on "2024 09 12 SD3 LiftOne WO-01948202"

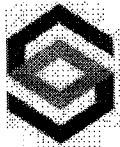
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From James Burford <james.burford@ship8.com>

Date Tue 11/5/2024 9:23 AM

To Christine Jenkins <christine.jenkins@ship8.com>; sav.maint <sav.maint@ship8.com>

This was completed



**SHIP8 INC.**

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

C:912.507.7881

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

**Sent:** Tuesday, November 5, 2024 9:19 AM

**To:** James Burford <james.burford@ship8.com>; sav.maint <sav.maint@ship8.com>

**Subject:** Re: Completed: You're copied on "2024 09 12 SD3 LiftOne WO-01948202"

**Team**

***This is my 4<sup>th</sup> follow up, I cannot close out PO's if I do not have a POD.***

***Please at least reply with some kind of answer.***



**SHIP8 INC.**



PO BOX 1095  
Charlotte, NC 28201

Visit our website to view news and promotions at [www.LiftOne.net](http://www.LiftOne.net)

STORE LOCATION:  
LiftOne - Garden City, GA  
TEL# (912) 964-4830  
FEDERAL ID 45-4550422

REMIT PAYMENT:  
LiftOne LLC  
PO Box 602727  
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

SHIP8 INC  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

SERVICE INVOICE	
INVOICE NO:	97872039
INVOICE DATE:	09-20-2024
CUSTOMER PO:	24091038
CUSTOMER UNIT NO.	
MODEL NO.	N45ZR
SERIAL NO.	E264N02175V
HOURLY METER READING	1912
SERVICE ORDER NO.	WO-01948202
PAYER	92913

SHIP-TO-ADDRESS:2078162

SHIP8 @ E&E COMPANY  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407-9265

SERVICE ORDER: WO-01948202DAM: Customer Damage CO. Owned  
EQUIP#: 347586 MODEL: N45ZR SERIAL#: E264N02175V  
HOUR METER: 1912 TECH ID: 602730 TECH NAME: Corey Riggsby  
DESCRIPTION OF REPAIR PERFORMED

Traveled to customer checked in with maintenance moved truck to work area inspected hoses found hoses were ripped off the connections removed hoses to get measurements requested parts tagged out lift. Corey 8/22 traveled to shop and picked up parts. 8/23 Corey traveled to customer checked in with maintenance moved truck back to work area raised and chained up the manually extended the reach carriage routed the new hoses got them all attached lowered removed the chains and lowered the carriage hoses were to long and rolling up in the carriage rechained the mast up removed hoses notified parts was told to take them to cauliflower and have them shorted and new ended put on traveled up there with the old and new hoses returned to customer with hoses re installed ontruck lower fittings were leaking found that they installed the wrong style fitting notified parts and the correct hoses. Corey9/4 traveled to customer checked in chained up mast installed correct hoses tested lift all is good topped off hydraulic oil and returned lift to service.

Labor Charges 1,757.50

PARTS USED FOR REPAIR

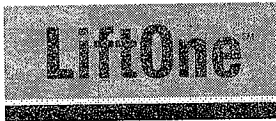
Material	Description	Qty	Price	Amount
PCARD-PART	HOSE FITTINGS	1	89.55	89.55

\* NO CASH DISCOUNTS \*

All past due amounts will be assessed a finance charge at the highest lawful rate. In case suit is necessary for collection, buyer agrees to pay all cost, including reasonable attorney's fees. Prices subject to change without notice. Do not return parts for credit without prior approval of Parts Manager. A 15% handling/restocking charge will be applied on returned merchandise. Applicable sales, use or excise taxes are payable by purchaser in addition to the prices stated herein. Invoice Dispute claims must be made within 15 days.

All sales are subject to standard terms & conditions posted on our company's website at [www.LiftOne.net](http://www.LiftOne.net)

Thank-You for your business!!



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Charlotte, NC 28201

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SERVICE INVOICE	
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CUSTOMER PO:	24091038
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SHIP-TO-ADDRESS:2078162  
SHIP8 @ E&E COMPANY  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH GA 31407-9265

FRTINA	FREIGHT inbound	1	76.00	76.00
4661292	HOSE ASSY - (5/16" ID) N	2	305.53	611.06

Total parts 776.61

Items total 2,534.11

State	4.000 %	31.06
County	3.000 %	23.30

Invoice Amount 2,588.47

Thank you for choosing LiftOne. We appreciate the opportunity to handle your material handling needs.

**Go Paperless.** To receive your invoices & statements electronically, view your account and to pay your invoices online please visit [www.LiftOne.net](http://www.LiftOne.net)

TERMS OF PAYMENT: DUE UPON RECEIPT

REMIT PAYMENT TO:

LIFTONE  
PO BOX 602727  
CHARLOTTE NC 28260-2727

TOTAL DUE 2,588.47

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