

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

1069

LIFFPOWER INC.

JACKSONVILLE, FL 32254

**SHIP TO**

SD3(3000),

SHIP8, INC.

ATTN: CHRISTINE JENKINS  
 311 INTERNATIONAL TRADE PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Page

1 OF 1

PO Date

10/25/2024

PO No.

24101215

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	130486	Cover Weldment	1.00	Each	178.30	
			<i>Inv. 12-3</i>			
2	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	50.00	
		SHIPPING/FREIGHT	<i>Inv. 12-3</i>			
3	EQU021	FLAT RATE LABOR	1.00	Each	348.25	
			<i>Inv. 12-3</i>			

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Quote # 934005726

Reference # 340102155

Quote Date 10/11/2024

Terms - Net 30

Writer: TQ188342

## Road Service Quote

Salesman:

<b>BILL TO:</b> 7253 SHIP8 INC 45875 NORTHPORT LOOP EAST Fremont, CA 94538 510-490-9788	<b>SHIP TO:</b> 7255 SHIP8 INC SD3 311 INTERNATIONAL TRADE PKWY Savannah, GA 31407 510-490-9788
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<b>PO #</b>	<b>Ship Via</b>	<b>FOB</b>	<b>Make</b> CROWN	<b>Model</b> RR5725-45	<b>Serial #</b> 1A609982	<b>Unit #</b> R2575	<b>Meter</b> 3210
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Quote to replace cover around access 1 due to customer damage PN 130486. Tech rq Chris M.

Diagnostic time from 340102155 has been added to this quote.

Contact is sav.maint.management@ship8.com

<b>Part #</b>	<b>Whse</b>	<b>Description</b>	<b>Bin</b>	<b>Qty</b>	<b>Each</b>	<b>Extended</b>
130486	SAV	COVER WELDMENT	New	1	178.30	178.30
ESTIMATED INBOUND FREIGHT						50.00
Labor						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.

<b>Sub Total</b>	<b>\$576.55</b>
<b>Tax</b>	<b>\$15.98</b>
<b>Total</b>	<b>\$592.53</b>

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**Re: Completed: You're copied on "Lift Power - MASTER (3) (44)"**

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

**Date** Tue 12/3/2024 10:42 AM

**To** Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

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

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

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

**Sent:** Tuesday, December 3, 2024 10:34 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 "Lift Power- MASTER (3) (44)"

**Team**

***This is my 3rd follow up***



**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:** Wednesday, November 27, 2024 12:55 PM  
**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 "Lift Power- MASTER (3) (44)"

**2<sup>nd</sup> Follow up**



**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, November 14, 2024 9:47 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 "Lift Power- MASTER (3) (44)"

**Team**

**Has PO 24101215 been completed?**

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place  
Jacksonville, FL 32254  
(904) 783-0250 | Fax (904) 781-1451

Inv # 340102155  
Reference # 934005726  
Inv Date 11/13/2024  
Terms - Net 30  
Writer: TM16591728644906

## 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
24101215			CROWN	RR5725-45	1A609982	R2575	3403

Key plastic broken //NTE 500 // PO needed // Tech req Chris M

This time has been added to quote 934005726

WORK PERFORMED: Plastic around access 1 where key is, is damaged. Customer damage, will quote

Chris Mangieri (2024-10-11)

Searched for and located truck moved to work area removed and replaced dash panel installed key and switch reinstalled dash covers returned to service

Chris Mangieri (2024-11-13)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
163310-002	SAV	DISPLAY BASE COVER 42 TWO ... New		1	0	1	52.62	52.62
1Z4831220390716607	Inbound	Frt 10/30CRO37363/37410		1	0	1		50.00
Labor								348.25

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 **\$450.87**  
Tax **\$7.18**  
Total **\$458.05**