

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
 1069

EFT POWER INC.

JACKSONVILLE, FL 32254

PO No. 24111298
 PO Date 11/12/2024
 Page 1 OF 1

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 FORT 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 | 065202 | Battery BCI 51 | 1.00 | Each | | 228.64 |
| 2 | 363124-001 | Battery Cleaner Can | 1.00 | Each | | 9.50 |
| 3 | 363125-001 | Battery Protector Can | 1.00 | Each | | 13.29 |
| 4 | 363116-001 | Brake Cleaner | 1.00 | Each | | 11.61 |
| 5 | MSC023-SHIPING/FREIGHT | INBOUND FREIGHT QUOTE | 1.00 | Each | | 65.00 |
| 6 | EQU021 | FLAT RATE LABOR | 1.00 | Each | | 208.95 |

EMV.
 12-3

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934005806

Reference # 340103191

Quote Date 11/11/2024

Terms - Net 30

Writer: TQ196754

Road Service Quote

Salesman:

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 |
|------|----------|-----|-------|-----------|----------|--------|-------|
| | | | CROWN | C51000-50 | 10222826 | CB08 | 2413 |

Quote to replace bad battery.

Diagnostic time from 340103191 has been added to this quote.

Contact is sav.maint.management@ship8.com

| Part # | Whse | Description | Bin | Qty | Each | Extended |
|---------------------------|------|---------------------------|----------|-----|--------|----------|
| 065202 | SAV | BATTERY BCI 51 | RACK00FL | 1 | 228.64 | 228.64 |
| 363124-001 | SAV | BATTERY CLEANER CAN | 06B | 1 | 9.50 | 9.50 |
| 363125-001 | SAV | BATTERY PROTECTOR CAN | 06B | 1 | 13.29 | 13.29 |
| 363116-001 | SAV | BRAKE CLEANER NONFLAMM... | 07A | 1 | 11.61 | 11.61 |
| Estimated Inbound Freight | | | | | | 65.00 |
| LABOR | | | | | | 208.95 |

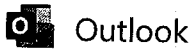
Quote

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.

| | |
|-----------|----------|
| Sub Total | \$536.99 |
| Tax | \$22.96 |
| Total | \$559.95 |



Re: PO request for Lift Power - SD2

From Patrick Andreshak <patrick.andreshak@ship8.com>

Date Tue 12/3/2024 11:37 AM

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

Completed



SHIP8 INC.

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

C:912.414.6118

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

Sent: Tuesday, December 3, 2024 10:33 AM

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

Subject: Re: PO request for Lift Power - SD2

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, November 27, 2024 12:55 PM
To: James Burford <james.burford@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>
Subject: Re: PO request for Lift Power - SD2

2nd follow up



SHIP8 INC.

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

O:912-373-7778 X 3751

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, November 15, 2024 10:10 AM
To: James Burford <james.burford@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>
Subject: Re: PO request for Lift Power - SD2

Team

Has PO 24111298 been received and completed?

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340103191

Reference # 934005806

Inv Date 11/12/2024

Terms - Net 30

Writer: TM16591731328464

Road Service Invoice

Salesman:

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 |
|----------|----------|-----|-------|-----------|----------|--------|-------|
| 24111298 | | | CROWN | CS1000-50 | 10222826 | CB08 | 2595 |

No start inspect and quote. Tech: Chris M.

This time has been added to quote 934005806

WORK PERFORMED: Located truck checked battery with meter battery is at 11v attempted to start and it went down to 7v will quote

Chris Mangieri (2024-11-11)

Removed and replaced battery tested applied battery protection

Chris Mangieri (2024-11-12)

| Part # | Whse | Description | Bin | Qty | BO | Shipped | Each | Extended |
|---------------------------|-------|---------------------------|------|-----|----|---------|--------|----------|
| 363116-001 | SAV | BRAKE CLEANER NONFLAMM... | 07A | 1 | 0 | 1 | 11.61 | 11.61 |
| 363124-001 | SAV | BATTERY CLEANER CAN | 06B | 1 | 0 | 1 | 9.50 | 9.50 |
| 363125-001 | SAV | BATTERY PROTECTOR CAN | 06B | 1 | 0 | 1 | 13.29 | 13.29 |
| 065202 | V3173 | BATTERY BCI 51 | FOOR | 1 | 0 | 1 | 228.64 | 228.64 |
| Estimated Inbound Freight | | | | 1 | 0 | 1 | | 65.00 |
| LABOR | | | | | | | | 208.95 |

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 | \$536.99 |
| Tax | \$22.96 |
| Total | \$559.95 |