

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

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	11-Lube	Lube, Spray Can	1.00	Each	15.00	
			<i>Inv 12-3</i>			
2	MSCNOTES	Fuel Surcharge	1.00	Each	20.00	
			<i>Inv 12-3</i>			
3	EQU021	FLAT RATE LABOR	1.00	Each	840.00	
			<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 # 937000102

Quote Date 11/11/2024

Terms - Net 30

Dock and Door Quote

Salesman: House Dock Door 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
Door 300							0

Quote to diagnose and repair door 300 within 3 hours labor (includes travel). Operator is not working and door does not mechanically work right.

Part #	Whse	Description	Bin	Qty	Each	Extended
11-LUBE	DandD	Lube, Spray Can	New	1	15.00	15.00
Fuel Surcharge				1		20.00
Flat Rate Labor						840.00

Quote

Sub Total	\$875.00
Tax	\$0.00
Total	\$875.00

Re: PO Request for Lift Power - SD2 - 937000102

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

Date Tue 12/3/2024 11:27 AM

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

completed



SHIP8INC.

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 10:36 AM

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

Subject: Re: PO Request for Lift Power - SD2 - 937000102

Team

This is my 2nd follow up for PO 24111301



SHIP8INC.

LIFTPOWER

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

Inv # 370004523
 Reference # 937000102
 Inv Date 11/19/2024
 Terms - Net 30

Dock and Door Invoice

Salesman: House Dock Door 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
PO 24111301	Door 300						0

Quote to diagnose and repair door 300 within 3 hours labor (includes travel). Operator is not working and door does not mechanically work right. Quoted Price \$875.00

WORK PERFORMED:

Limits on ramp door 300 were off due to shaft being bent during motor operation. Installed spring bracket with football bearing on door shaft. Reset limits and ramp door 300 has been tested for proper operation. I rode with Patrick to check out ramp door 418. That ramp door has a spring bracket and football bearing on it already. James and Patrick would like quote for motor on last ramp door and to put spring bracket football bearing on that door and ramp door 100. Job complete. Quote request submitted.
 Richard Driggers (2024-11-18)
 Nick Finefrock (2024-11-18)

Work order signed off by Patrick Andreshak

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
11-LUBE	DandD ...	Lube, Spray Can	New	1	0	1		
507	DV1213	Bearing, Football 1"	New	1	0	1		
HB301-RH-H	DV1213	Bracket, spring anchor Right ha...	New	1	0	1		
Fuel Surcharge				1	0	1		20.00
Material								15.00
Labor								840.00

LIFTPOWER

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Inv # 370004523

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Salesman: House Dock Door Writer

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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	\$875.00
Tax	\$0.00
Total	\$875.00