

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

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

PO No. 24070833
 PO Date 07/26/2024
 Page 1 OF 1

Buyer Purchasing Dept
 Terms Net 30 Days
 FOB Origin
 Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	49119-34978GT	HYD-HOSE-ASM <i>JMW</i>	1.00	Each		248.73
2	49119-34078GT	HOSE-ASM <i>JMW</i>	1.00	Each		220.41
3	49119-33278GT	HOSE-ASM <i>JMW</i>	2.00	Each		215.95
4	363504-101	HYDRAULIC OIL <i>JMW</i>	4.00	Each		30.40
5	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE <i>JMW</i>	1.00	Each		75.00
6	EQU021	FLAT RATE LABOR <i>JMW</i>	1.00	Each		1,810.90

Total Extended Price =

LIFTPOWER

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

Quote # 934005437
 Reference # 340097922
 Quote Date 7/1/2024
 Terms - Net 30
 Salesman: House CSSR
 Writer: Marcus B

Road Service Quote

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
			GENIE	Z40/Z23N	Z40NF-5483	BOOM LIFT	364

Quote to repair lift by replacing hoses showing evidence of leakage. This includes the following hoses: 2x (#14) 49119-34978GT 1x (#20) 49119-34078GT
 The hoses go to Primary boom lift cylinder (#14 hoses), and master boom lift cylinder (#20).

Diagnostic time from 340097922 has been added to this quote

Boom will need to be at least partially lifted and/or extended to replace hoses due to design of lift. It is unclear what additional resources will be required to support lift.

Contact James B james.burford@ship8.com / Patrick A patrick.andreshack@ship8.com and Eric eric.ard@ship8.com

Part #	Whse	Description	Bin	Qty	Each	Extended
49119-34978GT	SAV	HYD HOSE ASM	New	1 NA	248.73	248.73
49119-34078GT	SAV	HOSE ASM	New	1 NA	220.41	220.41
49119-33278GT	SAV	HOSE ASM	New	2 NA	215.95	431.90
363504-101	SAV	HYDRAULIC OIL AW32 GALLO...	RACK03FL	4	30.40	121.60
ESTIMATED INBOUND FREIGHT				1		75.00
Labor						1,810.90

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	\$2,908.54
Tax	\$76.83
Total	\$2,985.37







2024 07 25 SD2 Lift Power 934005437 Boom Lift

Final Audit Report

2024-07-29

Created:	2024-07-26
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYKiAWZHW7mVQS22RVBqPu8c4EOt3gWwq

"2024 07 25 SD2 Lift Power 934005437 Boom Lift" History

-  Document created by James Burford (james.burford@ship8.com)
2024-07-26 - 11:28:33 AM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2024-07-26 - 11:28:38 AM GMT
-  Email sent to branden.washington@ship8.co bounced and could not be delivered
2024-07-26 - 11:28:55 AM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2024-07-29 - 6:22:09 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2024-07-29 - 6:22:21 PM GMT - Time Source: server
-  Agreement completed.
2024-07-29 - 6:22:21 PM GMT

Completed: You're copied on "2024 07 25 SD2 Lift Power 934005437 Boom Lift"

Cc: branden.washington@ship8.co

Team

I am following up on PO 24070833



SHIP8 INC.

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

O:912-373-7778 X 3751

Patrick Andreshack

To: Christine Jenkins: James Burford

Cc: branden.washington@ship8.co

This PO was completed but no parts were used and no hydraulic fluid was used. I just called the tech to come pick up the parts and hydraulic fluid and resend us the bill.



SHIP8 INC.

☺ ← Reply ← Reply all → Forward 📧 ⋮
Wed 8/14/2024 10:25 AM

Re: Revised Quoted needed on PO 24070833 for the Boom lift at 550 Location

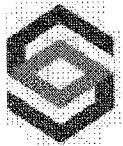
From James Burford <james.burford@ship8.com>

Date Tue 12/10/2024 2:28 PM

To Savannah Parts <savparts@liftpower.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Eric Walsh <EWalsh@liftpower.com>

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

Thank you Mark - This is what we were looking for.



SHIP8 INC.

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

C:912.507.7881

From: Mark StJohn <MStJohn@liftpower.com> on behalf of Savannah Parts <savparts@liftpower.com>

Sent: Tuesday, December 10, 2024 1:33 PM

To: Patrick Andreshack <patrick.andreshack@ship8.com>; Eric Walsh <EWalsh@liftpower.com>; Savannah Parts <savparts@liftpower.com>

Cc: sav.maint.management <sav.maint.management@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

Subject: RE: Revised Quoted needed on PO 24070833 for the Boom lift at 550 Location

Howdy Patrick,

The credit for this was done back in October and I hope this will help you out buddy.



NEED SERVICE? CLICK HERE

1500 Jimmy Deloach Pkwy Ste #100, Pooler, GA, 31322
912-447-9500 ext 505 | 912-429-1228
MSt.John@liftpower.com
liftpower.com

BEWARE OF FAKE PAYMENT INSTRUCTIONS AND EMAILS NOT FROM LIFTPOWER.COM Email hacking and fraud are on the rise to misdirect funds for payments. Please call our office to confirm our payment instructions prior to sending any wire, ACH, or electronic payment. Do not rely solely on payment instructions you receive by email, even if it appears to come from our office. Always confirm our payment instructions by calling our office using a phone number you find from an independent source. We are not responsible for any payments sent by you to an incorrect bank account.

From: Patrick Andreshack <patrick.andreshack@ship8.com>
Sent: Tuesday, December 10, 2024 10:47 AM
To: Eric Walsh <EWalsh@liftpower.com>; Savannah Parts <savparts@liftpower.com>
Cc: sav.maint.management <sav.maint.management@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Subject: Revised Quoted needed on PO 24070833 for the Boom lift at 550 Location

CAUTION! This email originated externally. Do not click suspicious links or attachments. If concerned, forward the message to support@antisyn.com.

Eric,

For Ship8 to Pay this we need a revised Quote sent that will reflect the parts that were returned to Liftpower. Please help me with this ASAP. Thank you



SHIP8 INC.

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

C:912.414.6118

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Credit # 340101870

Reference # 340097922

Credit Date 10/3/2024

Terms - Net 30

Writer: CHRIS RO

Road Service Credit

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
24070833			GENIE	Z40/Z23N	Z40NF-5483	BOOM LIFT	364

Hyd leak on Manifold hoses. Tech re Chris R.

This time has been added to quote 934005437

WORK PERFORMED: Travelled to site. Located lift. Accessed and inspected. Found evidence of slow leak from hoses/manifold. Attempted to trace leak to source. Found that it appears leak is originating in boom and dripping down hose. Lift is currently parked in a location where cannot be extended. Customer is taking to use. Will return and move to a location where can lift and extend boom to determine source of leak.

Marcus Baumgartner (2024-06-19)

Returned to site. Accessed lift. Moved to area which would allow to lift and operate boom lift. Identified two hoses showing evidence of leakage on back of manifold, and one from primary lift cylinder output hose and PLU output hose show evidence of leaking.

Marcus Baumgartner (2024-06-27)

Researched parts. This job will need to be quoted. Closing job as diagnostic/TS to quote.

Marcus Baumgartner (2024-07-01)

Went to shop to pick up hoses.

Chris Mangieri (2024-08-13)

Searched for and located lift moved it to maintenance area, tested and inspected boom, all hoses cleaned off hoses and tested no leak was found in the boom.

Lifted boom and inspected manifold found main hose out of tank fitting was loose believed to be the source of the leak. Tightened each fitting on manifold.

Added 1 gallon of hydraulic fluid. Took lift outside and lifted all the way up and tested extensively. No leak found in boom or in any hoses. Customer will keep hoses incase of another leak. Returned to service.

Chris Mangieri (2024-08-13)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
49119-33278GT	SAV	HOSE ASM	New	-2	0	-2	215.95	-431.90

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Credit # 340101870

Reference # 340097922

Credit Date 10/3/2024

Terms - Net 30

Writer: CHRIS RO

Road Service Credit

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

49119-34078GT	SAV	HOSE ASM	New	-1	0	-1	220.41	-220.41
49119-34978GT	SAV	HYD HOSE ASM	New	-1	0	-1	248.73	-248.73
363504-101	SAV	HYDRAULIC OIL AW32 GALLO...	RACK03FL	-3	0	-3	30.40	-91.20
1Z39X3650390995130	Inbound	Frt 8/6TEREX36660		1	0	1		-75.00

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	- \$1,067.24
Tax	- \$74.71
Total	- \$1,141.95

LIFTPOWER

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

Inv # 340097922
 Reference # 934005437
 Inv Date 8/13/2024
 Terms - Net 30
 Writer: CHRIS RO

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
24070833			GENIE	Z40/Z23N	Z40NF-5483	BOOM LIFT	364

Hyd leak on Manifold hoses. Tech re Chris R.

This time has been added to quote 934005437

WORK PERFORMED: Travelled to site. Located lift. Accessed and inspected. Found evidence of slow leak from hoses/manifold. Attempted to trace leak to source. Found that it appears leak is originating in boom and dripping down hose. Lift is currently parked in a location where cannot be extended. Customer is taking to use. Will return and move to a location where can lift and extend boom to determine source of leak.

Marcus Baumgartner (2024-06-19)

Returned to site. Accessed lift. Moved to area which would allow to lift and operate boom lift. Identified two hoses showing evidence of leakage on back of manifold, and one from primary lift cylinder output hose and PCU output hose show evidence of leaking.

Marcus Baumgartner (2024-06-27)

Researched parts. This job will need to be quoted. Closing job as diagnostic/TS to quote.

Marcus Baumgartner (2024-07-01)

Went to shop to pick up hoses

Chris Mangieri (2024-08-13)

Searched for and located lift moved it to maintenance area, tested and inspected boom, all hoses cleaned off hoses and tested no leak was found in the boom. Lifted boom and inspected manifold found main hose out of tank fitting was loose believed to be the source of the leak. Tightened each fitting on manifold.

Added 1 gallon of hydraulic fluid. Took lift outside and lifted all the way up and tested extensively. No leak found in boom or in any hoses. Customer will keep hoses in case of another leak. Returned to service.

Chris Mangieri (2024-08-13)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
363504-101	SAV	HYDRAULIC OIL AW32 GALLO	RACK03FL	4	0	4	30.40	121.60

LIFTPOWER

Industrial Trucks - Materials Handling Equipment
6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-4451

Inv # 340097922
Reference # 934005437
Inv Date 8/13/2024
Terms - Net 30
Writer: CHRIS RO

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

49119-33278GT	SAV	HOSE ASM	New	2	0	2	215.95	431.90
49119-34078GT	SAV	HOSE ASM	New	1	0	1	220.41	220.41
49119-34978GT	SAV	HYD HOSE ASM	New	1	0	1	248.73	248.73
1Z39X3650390995130		Inbound Frt: 8/6TEREX36660		1	0	1		75.00
Labor								1,462.65

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	\$2,560.29
Tax	\$76.83
Total	\$2,637.12