

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 24121389
PO Date 12/05/2024
Page 1 OF 1

ORDER FROM

100820

ATLANTIC EQUIPMENT LEASING LLC

JACKSONVILLE, FL 32220

SHIP TO

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No. Vendor Item No. Vendor Item Description Qty Ordered UOM Unit Price Extended Price

1 Y12 ROAD CALL 1.00 Each 165.00

Bill

2 Y12 SERVICE QUOTE ONSITE 1.00 Each 173.80

Bill

Total Extended Price =

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
 Garden City, GA 31408
 Phone: 912-358-9000
 www.kwjax.com

***** Customer Review *****
 Date / Time: 12/4/2024 2:45:43PM
 Repair Order: 1112
 Customer: 1107
 Branch: 4
 Invoice Total: \$340.95

 Charge
 Page 1 of 3

Bill To: SHIP8, INC.
 45875 NORTHPOINT LOOP EAST
 FREMONT, CA 94538
 Shop: 510-490-9788

Ship To: SHIP8, INC.
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

Customer P/O _____ Created By enelms _____ Completion Date _____

Unit Number: yt2 Model Year: 2008 Make/Model: Ottawa
 Type: Yard Spotter VIN: 319301

Task: 1 road call road call Department: Service
 Complaint: road call for unit is stalling.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.00	15.00
Task 1 Subtotals:						
					Parts:	\$0.00
					Labor:	\$150.00
					Miscellaneous:	\$15.00
					Task 1 Totals:	\$165.00

QUOTE

Task: 2 320003 Check and advise for no start problem Department: Service
 Correction: check unit for stalling and running rough.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.80	15.80
Task 2 Subtotals:						
					Parts:	\$0.00
					Labor:	\$158.00
					Miscellaneous:	\$15.80
					Task 2 Totals:	\$173.80

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
Garden City, GA 31408
Phone: 912-358-9000
www.kwjax.com

***** Customer Review *****

Date / Time: 12/4/2024 2:45:43PM
Repair Order: 1112
Customer: 1107
Branch: 4
Invoice Total: \$340.95

Charge

Page 2 of 3

Bill To: SHIP8, INC.
45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538
Shop: 510-490-9788

Ship To: SHIP8, INC.
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

Customer P/O

Created By

Completion Date

enelms

Customer Tax ID: 87-2962099

QUOTE

Payment Method

Charge

Totals

Total Parts:	\$0.00
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$308.00
Total Miscellaneous:	\$30.80
Invoice Subtotal:	\$338.80
Total Tax:	\$2.15
Invoiced Total:	\$340.95

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
Garden City, GA 31408
Phone: 912-358-9000
www.kwjax.com

***** Customer Review *****
Date / Time: 12/4/2024 2:45:43PM
Repair Order: 1112
Customer: 1107
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Invoice Total: \$340.95

Charge
Page 3 of 3

Bill To: SHIP8, INC.
45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538
Shop: 510-490-9788

Ship To: SHIP8, INC.
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

Customer P/O Created By Completion Date
enelms

Payment is due upon receipt unless other payment terms are approved in advance. Credit is only extended to pre-approved accounts and only in writing. Credit privileges may be revoked if not paid within terms. Credit invoices are due within 30 days of invoice date. Lease/Rental invoices are due within 10 days of invoice date. Customer agrees by acknowledgement on reverse to delinquency charge of 1.5% (18% annual percentage rate) which will be applied to all past due invoices and balances and customer agrees to payment in full of all service charges, attorney's fees, court costs or any collection charges to affect collection of this invoice.

Warranties:

Any warranties on the products sold hereby are those made by the manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. I (Customer) have read and understand disclaimer of warranty. Seller (Dealer) warrants our repair labor for a period of ninety (90) days. OEM parts installed by dealer carry a Parts and Labor Warranty of one year. Non OEM or used parts installed by Dealer at Customer's request are not covered by parts or labor warranty (No Dealer Warranty). All claims for warranty must be accompanied by purchase invoice or proof of warranty eligibility.

Return Policy:

No returns or refunds without invoice. No returns on electrical, special order or open kits. All returns will be assessed a 20% restocking fee plus applicable sales tax. No returns on parts after 15 days, Dealer may limit refunds to dealer credit only or delay refunds by check to allow for customer's original payment to be processed by bank. No cash refunds over \$25.00.

Returning Cores and Core Credit:

Core credits will only be issued after core is returned to dealer and core is certified as usable by dealer for meeting applicable core criteria. No core credit will be given for rejected or unusable cores. Customer agrees to pay all core charges on invoice in full. No deletion may be made from this invoice for core credit. Core credit will be by specific invoice credit issued by dealer. Customer agrees to be responsible for any freight or handling charges for returning cores to dealer. Customer is responsible for evidence that core is returned. In the event of a dispute, no credit will be considered without customer's carrier proof of delivery. Customer agrees that all cores returned for credit will be returned within 30 days. Customer agrees that all claims for cores will be resolved within 30 days from invoice date. Any claims after 30 days from invoice date are at the sole discretion of the dealer.

Customer Authorization:

I (Customer) hereby authorize the repair work to be done along with materials included. You (Dealer) and your employees may operate vehicle for purposes of testing, inspection or delivery at my (customer's) risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs or parts provided thereto. Seller is not responsible for loss or damage to the vehicle or contents. Seller is not responsible for damage from unsecured contents left inside truck shifting when truck's position is changed by lifting, jacking or tilting to effect repairs. Seller is not responsible for any lading left in trucks or trailers on seller's premises.

Signature _____ Date _____

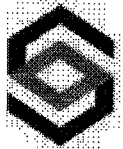
Re: Patrick Andreshak has copied you on 2024 12 04 SD2 Coastal Jockey Truck YT2 Repair Order 1112.

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

Date Thu 1/2/2025 9:25 AM

To Christine Jenkins <christine.jenkins@ship8.com>; sav.maint <sav.maint@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: Thursday, January 2, 2025 9:14 AM

To: Patrick Andreshak <patrick.andreshack@ship8.com>; sav.maint <sav.maint@ship8.com>

Subject: Re: Patrick Andreshak has copied you on 2024 12 04 SD2 Coastal Jockey Truck YT2 Repair Order 1112.

Team

Has PO 24121389 been completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
Garden City, GA 31408
Phone: 912-358-9000
www.kwjax.com

Invoice: 040411406
Date / Hour: 12/19/2024 9:58:03AM
Repair Order: 11406
Customer: 1107
Branch: 4
Total Invoice: \$340.95

Charge

Page 1 of 2

MV# 0

Bill To: SHIP8, INC.
45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538

Ship To: SHIP8, INC.
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407
Office Phone: 510-490-9788
Shop Phone: 912-507-7881
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 24121389

Open Date: 12/19/2024

Completion Date: 12/19/2024

Add User: enelms

Salesperson: seth

Unit Number: yt2

Model Year: 2008

Make/Model: Ottawa

Type: Yard Spotter

VIN: 319301

Meter: 28983 Hours

Task: 1 road call road call

Department: Service

Complaint: road call for unit is stalling.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.00	\$15.00
Tech:	414	JAMIE DELOACH				

Task 1 Subtotals

Parts: \$0.00
Labor: \$150.00
Miscellaneous: \$15.00
Task 1 Subtotals \$165.00

Task: 2 3200003 Check and advise for no start problem

Department: Service

Correction: check unit for stalling and running rough. found unit need #6 injector and harness.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.80	\$15.80
Tech:	414	JAMIE DELOACH				

Task 2 Subtotals

Parts: \$0.00
Labor: \$158.00
Miscellaneous: \$15.80
Task 2 Subtotals \$173.80

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax \$2.15
Total: \$2.15

Total Parts: \$0.00
Total Labor: \$308.00
Total Miscellaneous: \$30.80
Invoice Subtotal: \$338.80
Total Tax: \$2.15
Total Invoice: \$340.95

Payment Method

Terms

Due Date

Charge

Net 30 Days

1/18/2025

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
Garden City, GA 31408
Phone: 912-358-9000
www.kwjax.com

Invoice: 040411406
Date / Hour: 12/19/2024 9:58:03AM
Repair Order: 11406
Customer: 1107
Branch: 4
Total Invoice: \$340.95
Charge

MV# 0

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PORT WENTWORTH, GA 31407
Office Phone: 510-490-9788
Shop Phone: 912-507-7881
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 24121389

Open Date: 12/19/2024

Completion Date: 12/19/2024

Add User: enelms

Salesperson: seth

Remit To

Atlantic Equipment Leasing LLC
1121 Suemac Road
Jacksonville, FL 32254

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Warranties:

Any warranties on the products sold hereby are those made by the manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. I (Customer) have read and understand disclaimer of warranty. Seller (Dealer) warrants our repair labor for a period of ninety (90) days. OEM parts installed by dealer carry a Parts and Labor Warranty of one year. Non OEM or used parts installed by Dealer at Customer's request are not covered by parts or labor warranty (No Dealer Warranty). All claims for warranty must be accompanied by purchase invoice or proof of warranty eligibility.

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Signature _____ Date _____