

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

PO No

24121407

PO Date

12/09/2024

Page

1 OF 1

**ORDER FROM**

100768

COASTAL INDUSTRIAL EQUIPMENT LLC

JACKSONVILLE, FL 32220

**SHIP TO**

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

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

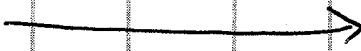
FOB Origin

**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU021 - TRUCK	EQU021 - TRUCK Shop Supplies	1.00	Each	63.20	63.20
2	90035845PS	Emergency Use Head Unit	1.00	Each	2,007.90	2,007.90
3	CTT00002161	Wiring Harness, Coolant, Fluid Level Sensor	1.00	Each	70.96	70.96
4	4326874RXCUM	Sensor Nitrogen Oxide	1.00	Each	710.23	710.23
5	EQU021 - TRUCK	EQU021 - TRUCK LABOR	1.00	Each	632.00	632.00

*JW*



**Total Extended Price =**



Re: James Burford has copied you on 2024 12 04 SD3 Coastal Equipment - S1098 repair.

Ron Capranos

To: James Burford; Christine Jenkins; Chris Snider

Start reply with:

Please approve it by copy of this email.

We will have to figure out the pdf issues later.

I am traveling today so will not be able to sign anything until late this evening or tomorrow AM

Ron



**SHIP8 INC.**

Ron Capranos  
President  
550 Northport Pkwy  
Port Wentworth, GA 31407

Mobile: 561.789.5217

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

Sent: Monday, December 9, 2024 5:48 AM

To: Christine Jenkins <christine.jenkins@ship8.com>; Ron Capranos <ron.capranos@ship8.com>; Chris Snider <chris.snider@ship8.com>

Subject: Re: James Burford has copied you on 2024 12 04 SD3 Coastal Equipment - S1098 repair.

Checking to see if Ron was able to sign this. I need to get this yard truck repaired.



# ATLANTIC EQUIPMENT LEASING, LLC

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

\*\*\* Customer Review \*\*\*

Date / Time: 12/3/2024 4:16:05PM  
 Repair Order: 1111  
 Customer: 1107  
 Branch: 4  
 Invoice Total: \$3,683.95

\*\*\*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

<u>Customer P/O</u>	<u>Created By</u> enelms	<u>Completion Date</u>
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Unit Number: S1098	Model Year: 2016	Make/Model: Ottawa
Type: Yard Spotter	VIN: 0000000000340184	

**Task: 1 4500035**      **Check engine light on**      **Department: Service**

**Correction:** replace def head and nox sensor. run regen and verify reapirs.  
 replace coolant temp sensor harness.

Supp.	Part	Description / Ref Number	Misc	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies			1.00	63.20	63.20
OTW	90035845PS	EMERGENCY USE HEAD UNIT	Part	EACH	1.00	2,007.90	2,007.90
OTW	CTT00002161	WIRING HARNESS, COOLANT, FLUID LEVEL SENSO	Part	EACH	1.00	70.96	70.96
CUP	4326874RXCUM	SENSOR-NITROGEN OXIDE	Part	EACH	1.00	710.23	710.23
CUP	4326874RXCUM-C	SENSOR-NITROGEN OXIDE-Core	Inherent		1.00	165.20	165.20
CUP	4326874RXCUM-C	SENSOR-NITROGEN OXIDE-Core	Part	EACH	(1.00)	165.20	(165.20)

**ATLANTIC EQUIPMENT LEASING, LLC**

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

\*\*\* Customer Review \*\*\*

Date / Time: 12/3/2024 4:16:05PM  
Repair Order: 1111  
Customer: 1107  
Branch: 4  
Invoice Total: \$3,683.95

\*\*\*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  
enelms

Completion Date

Customer Tax ID: 87-2962099

**QUOTE**

**Totals**

<b>Total Parts:</b>	<b>\$2,789.09</b>
<b>Total Core Chg:</b>	<b>\$165.20</b>
<b>Total Core Ret:</b>	<b>(\$165.20)</b>
<b>Total EHC:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$632.00</b>
<b>Total Miscellaneous:</b>	<b>\$63.20</b>
<b>Invoice Subtotal:</b>	<b>\$3,484.29</b>
<b>Total Tax:</b>	<b>\$199.66</b>
<b>Invoiced Total:</b>	<b>\$3,683.95</b>

Payment Method

Charge

**ATLANTIC EQUIPMENT LEASING, LLC**

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

<b>*** Customer Review ***</b>
Date / Time: 12/3/2024 4:16:05PM
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45875 NORTHPOINT LOOP EAST  
FREMONT, CA 94538  
Shop: 510-490-9788

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

<u>Customer P/O</u>	<u>Created By</u>	<u>Completion Date</u>
	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: James Burford has copied you on 2024 12 04 SD3 Coastal Equipment - S1098 repair.**

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

**Date** Thu 1/2/2025 9:01 AM

**To** Christine Jenkins <christine.jenkins@ship8.com>; Chris Snider <chris.snider@ship8.com>

Yes It was.



**SHIP8 INC.**

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

C:912.507.7881

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

**Sent:** Thursday, January 2, 2025 9:00 AM

**To:** James Burford <james.burford@ship8.com>; Chris Snider <chris.snider@ship8.com>

**Subject:** Re: James Burford has copied you on 2024 12 04 SD3 Coastal Equipment - S1098 repair.

**Team**

**Was PO 24121407 completed?**



**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:** Monday, December 9, 2024 10:18 AM

**To:** Ron Capranos <ron.capranos@ship8.com>; James Burford <james.burford@ship8.com>; Chris Snider <chris.snider@ship8.com>

**Subject:** Re: James Burford has copied you on 2024 12 04 SD3 Coastal Equipment - S1098 repair.

**ATLANTIC EQUIPMENT LEASING, LLC**

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

Invoice: 040411409  
Date / Hour: 12/19/2024 11:15:50AM  
Repair Order: 11409  
Customer: 1107  
Branch: 4  
Total Invoice: \$3,683.95

\*\*\*Charge\*\*\*

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: 24121407

Open Date: 12/19/2024

Completion Date: 12/19/2024

Add User: enelms

Salesperson: seth

**Unit Number: S1098**

**Model Year: 2016**

**Make/Model: Ottawa**

**Type: Yard Spotter**

**VIN: 0000000000340184**

**Meter: 7043 Hours**

**Task: 1 4500035 Check engine light on**

**Department: Service**

**Correction:** replace def head and nox sensor. run regen and verify reapirs.  
replace coolant temp sensor harness.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CUP	4326874RXCUM	SENSOR-NITROGEN OXIDE	EACH	1.0	\$710.23	\$710.23
CUP	4326874RXCUM-C	SENSOR-NITROGEN OXIDE-Core	EACH	1.0	\$165.20	\$165.20
CUP	4326874RXCUM-C	SENSOR-NITROGEN OXIDE	EACH	-1.0	\$165.20	\$(165.20)
OTW	90035845PS	EMERGENCY USE HEAD UNIT	EACH	1.0	\$2,007.90	\$2,007.90
OTW	CTT00002161	WIRING HARNESS,COOLANT,FLUID LEVEL SENSO	EACH	1.0	\$70.96	\$70.96
	Shop sup	Shop supplies		1.0	\$63.20	\$63.20
Tech:	414	JAMIE DELOACH				

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax	\$199.66
<b>Total:</b>	<b>\$199.66</b>

<b>Total Parts:</b>	<b>\$2,789.09</b>
<b>Total Core Charge:</b>	<b>\$165.20</b>
<b>Total Core Ret:</b>	<b>\$(165.20)</b>
<b>Total Labor:</b>	<b>\$632.00</b>
<b>Total Miscellaneous:</b>	<b>\$63.20</b>
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<b>Total Tax:</b>	<b>\$199.66</b>
<b>Total Invoice:</b>	<b>\$3,683.95</b>

Payment Method      Terms      Due Date  
\*\*\*Charge\*\*\*      Net 30 Days      1/18/2025

**Remit To**  
Atlantic Equipment Leasing LLC  
1121 Suemac Road  
Jacksonville, FL 32254

**ATLANTIC EQUIPMENT LEASING, LLC**

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

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Date / Hour: 12/19/2024 11:15:50AM  
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Open Date: 12/19/2024

Completion Date: 12/19/2024

Add User: enelms

Salesperson: seth

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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 \_\_\_\_\_