

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

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

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	EQU001 - FORKLIFT	Task 1 Shop Supplies	1.00	Each	15.00	15.00
2	EQU001 - FORKLIFT	Task 1 Labor	1.00	Each	150.00	150.00
3	EQU001 - FORKLIFT	Task 2 Shop Supplies	1.00	Each	95.20	95.20
4	EQU001 - FORKLIFT	Task 2 Governor D2 Reman Coreless	1.00	Each	24.90	24.90
5	EQU001 - FORKLIFT	Task 2 Compressor	1.00	Each	2,211.35	2,211.35
6	EQU001 - FORKLIFT	Core Air Compressor	1.00	Each	468.75	468.75

2-5

2-5



SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

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

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
7	EQU001 - FORKLIFT	Freight	1.00	Each	100.00	
8	EQU001 - FORKLIFT	LABOR	1.00	Each	952.00	
9	EQU001 - FORKLIFT	Core Air Compressor	1.00	Each	-468.75	

JW *2-5*

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: 12/23/2024 2:57:13PM
 Repair Order: 1114
 Customer: 1107
 Branch: 4
 Invoice Total: \$3,719.70

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 _____ Completion Date _____
 enelms

Unit Number: S1095 **Model Year:** 2006 **Make/Model:** Ottawa Yard Spotter
Type: Yard Spotter **VIN:** 311674
In-Service Date: 02/16/2015

Task: 1 road call road call **Department: Service**
 Complaint: road call unit is tuck under a trailer at dock door 394

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

Task: 2 1300013 Air Supply system **Department: Service**
 Correction: found unit not building air at all. replace governor and get unit to build up enough air to release trailer. unist need air compressor.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	95.20	95.20
BXW	0R275491BXR	GOVERNOR-D2 REMAN CORELESS	Part	EACH	24.90	24.90
CU	5286964RX	COMPRESSOR,1 CYL AIR	Part	EACH	2,211.35	2,211.35
CU	5286964RX-C	CORE AIR COMP	Inherent	1.00	468.75	468.75
CU	5286964RX-C	CORE AIR COMP	Part	EACH	468.75	(468.75)
	FREIGHT	FREIGHT	Misc	1.00	100.00	100.00
Task 2 Subtotals:					Parts:	\$2,236.25
					Core Chg:	\$468.75
					Core Ret:	(\$468.75)
					Labor:	\$952.00
					Miscellaneous:	\$195.20
Task 2 Totals:						\$3,383.45

ATLANTIC EQUIPMENT LEASING, LLC

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

*** Customer Review ***

Date / Time: 12/23/2024 2:57:13PM
Repair Order: 1114
Customer: 1107
Branch: 4
Invoice Total: \$3,719.70

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:	\$2,236.25
Total Core Chg:	\$468.75
Total Core Ret:	(\$468.75)
Total EHC:	\$0.00
Total Labor:	\$1,102.00
Total Miscellaneous:	\$210.20
Invoice Subtotal:	\$3,548.45
Total Tax:	\$171.25
Invoiced Total:	\$3,719.70

ATLANTIC EQUIPMENT LEASING, LLC

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

*** Customer Review ***
Date / Time: 12/23/2024 2:57:13PM
Repair Order: 1114
Customer: 1107
Branch: 4
Invoice Total: \$3,719.70

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
enelms

Completion Date

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: PO Requested for Coastal Equipment SD2

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

Date Wed 2/5/2025 10:41 AM

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

Cc 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: Wednesday, February 5, 2025 9:20 AM

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

Cc: sav.maint.management <sav.maint.management@ship8.com>

Subject: Re: PO Requested for Coastal Equipment 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, January 29, 2025 6:36 AM
To: James Burford <james.burford@ship8.com>
Cc: sav.maint.management <sav.maint.management@ship8.com>
Subject: Re: PO Requested for Coastal Equipment SD2

Following up on PO 24121474, was this 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, January 20, 2025 8:22 AM
To: James Burford <james.burford@ship8.com>
Cc: sav.maint.management <sav.maint.management@ship8.com>
Subject: Re: PO Requested for Coastal Equipment SD2

Team

Was PO 24121474 completed?

ATLANTIC EQUIPMENT LEASING, LLC

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

MV# 0

Invoice: **040411543**
Date / Hour: 1/16/2025 10:09:27AM
Repair Order: 11543
Customer: 1107
Branch: 4
Total Invoice: \$3,953.22

Charge

Page 1 of 3

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: 24121474

Add User: enelms

Open Date: 01/16/2025

Completion Date: 01/16/2025

Salesperson: seth

Unit Number: S1095

Model Year: 2006

Make/Model: Ottawa Yard Spotter

Type: Yard Spotter

VIN: 311674

Meter: 11669 Hours

Task: 1 road call road call

Department: Service

Complaint: road call unit is tuck under a trailer at dock door 394

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	413	SHANE MCCRARY				

Task 1 Subtotals

Parts: \$0.00

Labor: \$150.00

Task 1 Subtotals \$150.00

Task: 2 1300013 Air Supply system

Department: Service

Correction: found unit not building air at all. replace governor and get unit to build up enough air to release trailer. unit need air compressor. order compressor and return and install new compressor. had to replace bad batteries to get unit running again. unit checks good. return to service.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
BXW	0R275491BXR	GOVERNOR-D2 REMAN CORELESS	EACH	1.0	\$24.90	\$24.90
CU	5286964RX-C	COMPRESSOR,1 CYL AIR	EACH	-1.0	\$468.75	\$(468.75)
CU	5286964RX	COMPRESSOR,1 CYL AIR	EACH	1.0	\$2,211.35	\$2,211.35
CU	5286964RX-C	CORE AIR COMP	EACH	1.0	\$468.75	\$468.75
ZZ	M-31SHC	GROUP 31 BATTERY	EACH	2.0	\$116.62	\$233.24
	FREIGHT	FREIGHT		1.0	\$100.00	\$100.00
	Shop sup	Shop supplies		1.0	\$95.20	\$95.20
Tech:	413	SHANE MCCRARY				

Task 2 Subtotals

Parts: \$2,469.49

Core Chg: \$468.75

Core Ret: \$(468.75)

Labor: \$952.00

Miscellaneous: \$195.20

Task 2 Subtotals \$3,616.69

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax \$186.53
Total: \$186.53

Total Parts: \$2,469.49
Total Core Charge: \$468.75
Total Core Ret: \$(468.75)
Total Labor: \$1,102.00
Total Miscellaneous: \$195.20

** See Last Page for Invoice Total **

ATLANTIC EQUIPMENT LEASING, LLC

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

MV# 0

Invoice: 040411543
Date / Hour: 1/16/2025 10:09:27AM
Repair Order: 11543
Customer: 1107
Branch: 4
Total Invoice: \$3,953.22
Charge

Page 2 of 3

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: 24121474

Add User: enelms

Open Date: 01/16/2025

Completion Date: 01/16/2025

Salesperson: seth

Invoice Subtotal:	\$3,766.69
Total Tax:	\$186.53
Total Invoice:	\$3,953.22

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30 Days	2/15/2025

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

Invoice: 040411543
Date / Hour: 1/16/2025 10:09:27AM
Repair Order: 11543
Customer: 1107
Branch: 4
Total Invoice: \$3,953.22
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: 24121474

Add User: enelms

Open Date: 01/16/2025

Completion Date: 01/16/2025

Salesperson: seth

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 _____