

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	065202	BATTERY BCI 51	1.00	Each		228.64
2	EQU021	FLAT RATE LABOR	1.00	Each		348.25

Total Extended Price =

SHIP8, INC.

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

PO No. 25010050
 PO Date 01/15/2025
 Page 1 OF 1

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LIFT POWER INC.

JACKSONVILLE, FL 32254

SHIP TO

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 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
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Buyer

Terms

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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	169160	ALTERNATOR ASM	1.00	Each	1,044.63	
2	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	50.00	
3	EQU021	FLAT RATE LABOR	1.00	Each	348.25	

Barbery

Total Extended Price =



SHIP8 INC.

DATE 2025/1/14

WHS LOCATION SD2

DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:

NAME: LIFTPOWER
 ADDRESS:
 CONTACT:
 TEL NO.:

SHIP TO:

NAME: Ship8 Inc
 ADDRESS: 550 NorthPort Parkway Port Wentworth GA, 31407
 CONTACT: Port Wentworth, GA 31407
 TEL NO.: Christine Jenkins
 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
169160	ALTERNATOR ASM	1044.63	1	1044.63	934005975	
	FREIGHT	50.00	1	50.00		
	LABOR	348.25	1	348.25		
ESTIMATED TOTAL				1442.88		

Check box if attaching quote

REQUESTER SIGNATURE:
 WAREHOUSE DIRECTOR SIGNATURE: *James Burford*
 SHIP8 PRESIDENT SIGNATURE:
 E&E CONTROLLER SIGNATURE:
 IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
 DATE: 1/15/2025
 DATE:
 DATE:
 DATE:

FOR OFFICE USE ONLY

ORDER DATE:	ORDERED BY:
ETA DATE:	ORDERED AMOUNT:
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REC # to vendor for invoicing, submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934005975

Reference # 340105278

Quote Date 1/13/2025

Terms - Net 30

Road Service Quote

Salesman: House CSSR

Writer: TQ213177

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
			CROWN	C51000-50	10222827	CB16	2568

Quote to replace alternator.

Diagnostic time from 340105278 has been added to this quote.

Email quote to Patrick.andreshack@ship8.com & sav.maint.management@ship8.com.

Part #	Whse	Description	Bin	Qty	Each	Extended
169160	SAV	ALTERNATOR ASM	New	1 NA	1,044.63	1,044.63
ESTIMATED INBOUND FREIGHT						50.00
Labor						348.25

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	\$1,442.88
Tax	\$76.62
Total	\$1,519.50

 Outlook

Re: PO needed for this Quote For 550 Location

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

Date Wed 2/5/2025 9:27 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>; Angele White <Angele.White@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 9:10:54 AM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Angele White <Angele.White@ship8.com>

Subject: Re: PO needed for this Quote For 550 Location

Following 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: Monday, February 3, 2025 7:45 AM
To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Angele White <Angele.White@ship8.com>
Subject: Re: PO needed for this Quote For 550 Location

Good morning Team

PO 25010050 has an alternator on the req form but the invoice has a battery...please advise.



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 15, 2025 8:34 AM
To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Angele White <Angele.White@ship8.com>
Subject: Re: PO needed for this Quote For 550 Location

PO 25010050 is attached

RE: PO needed for this Quote For 550 Location

From Lauren Dykes <ldykes@liftpower.com>
on behalf of
Savannah Parts <savparts@liftpower.com>

Date Thu 2/6/2025 11:41 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Savannah Parts <savparts@liftpower.com>

Cc Sav Dispatch <SavDispatch@liftpower.com>

After looking over the quote and the work order, the technician found that the issue was for the battery and not the alternator. The alternator was not ordered for the repair and only the battery was replaced making the difference in price.


LIFT POWER
Industrial Trucks • Material Handling Equipment



NEED SERVICE? CLICK HERE

LAUREN DYKES

PARTS SUPERVISOR

 1500 Jimmy DeLoach Pkwy Ste #100, Pooler, GA, 31322

 912-447-9500 ext 506 | 912-660-6814

 ldykes@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: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, February 5, 2025 2:02 PM
To: Savannah Parts <savparts@liftpower.com>
Subject: Fw: PO needed for this Quote For 550 Location

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

Team

Please take a look at the packet attached, the quote does not match the invoice.

Please correct the invoice reflecting the alternator.

Please advise ASAP

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340105278

Reference # 934005975

Inv Date 1/29/2025

Terms - Net 30

Writer: TM16591736782872

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
25010050			CROWN	C51000-50	10222827	CB16	2716.5

No Start. Requested by Patrick via Chris M.

This time has been added to quote 934005975

WORK PERFORMED: Located at building 550
Chris Mangieri (2025-01-13)

Arrived to customer location located truck tested battery it was at 12.8v battery is good the starter is good truck started with a jump checked battery while running the voltage was fluctuating and truck would not restart battery dropped down to 9v believed to be a bad alternator. Will quote
Chris Mangieri (2025-01-13)

Check battery it was at 12 volt had to put jump box on lift and then checked alt it was charging at 14 volts battery would drop when trying to start. Went to shop to pick up battery
JC Kirkland (2025-01-27)

Came to customer location and installed new battery and then checked for proper operation
JC Kirkland (2025-01-28)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
065202	SAV	BATTERY BCI 51	RACK00FL	1	0	1	228.64	228.64
Labor								348.25

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340105278

Reference # 934005975

Inv Date 1/29/2025

Terms - Net 30

Writer: TM16591736782872

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

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	\$576.89
Tax	\$16.00
Total	\$592.89