

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101009

LIFSTONE, LLC  
440 E. WESTINGHOUSE BLVD.  
CHARLOTTE, NC 28273  
US

**SHIP TO**

SD2(2000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
US

PO No.

25010117

PO Date

01/31/2025

Page

1 OF 1

**Buyer**

Purchasing Dept

**Terms**

30 days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Extended Price**

4.00

**Unit Price**

Each

**UOM**

**Qty Ordered**

169.00

**Vendor Item Description**

LABOR

**Vendor Item No.**

EQU999 - MISC

**Line No.**

1

2-3 JMW.

Total Extended Price =





(855) 543-8663  
www.LiftOne.net

# Service Report

Date: 1/31/2025

LOCATION	SERVICING DEALER
SHIP8 @ E&E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA, 31407-9286 Ship to SAP ID: 0002075806	<b>Work Order Number:</b> WO-02106941 <b>Technician:</b> Corey Riggsby  Savannah - 206  PSSR: Ben Shaffer

WORK ORDER DETAILS			
Installed Product	HYSTER-R30XMA3-A185N03120R	Record Type	SORS - Repair
Installed Product Number	393903	Order Type	Field
Customer Unit Number		Hour Meter Reading	7,091
Purchase Order			

PROBLEM DESCRIPTION			
lay down machine			
CAUSE			
Component	No Problem Found	Fault Found	Assembled Incorrectly
REPAIR DESCRIPTION			
12/31 with assistance from another tech removed mast from lift and laid it on cribbing.			

## Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
Field Regular	12/31/2024 7:45 AM	12/31/2024 7:45 AM	0	\$0.00
Field Regular	12/31/2024 7:45 AM	12/31/2024 7:45 AM	0	\$0.00
Field Regular	01/03/2025 10:30 AM	01/03/2025 10:30 AM	0	\$0.00

Field Regular	01/13/2025 9:45 AM	01/13/2025 9:45 AM	0	\$0.00
Field Regular	12/31/2024 7:45 AM	12/31/2024 9:45 AM	2	\$338.00
Field Regular	12/31/2024 7:45 AM	12/31/2024 9:45 AM	2	\$338.00
Service Fee			0	\$0.00
Environmental Fee - SORS			0	\$0.00
				<b>Total Labor Charges: \$676.00</b>

### Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
PCARD-PART	Caps and plugs	0	\$0.00	\$0.00
				<b>Total Parts: \$0.00</b>
<b>Total Work Order Charges (Not Including State or Local Taxes) : \$676.00</b>				

Customer PO: \_\_\_\_\_

THIS DOCUMENT IS NOT AN INVOICE AND DOES NOT INCLUDE STATE OR LOCAL TAXES. CUSTOMER SIGNATURE REPRESENTS ACCEPTANCE OF SERVICES AS DESCRIBED HEREIN. LIFTONE LLC IS NOT LIABLE FOR ANY DAMAGE, LOSS, OR EXPENSE ARISING FROM OR OWING TO ANY DELAY IN DEALER PRODUCTION OR DELIVER OF GOODS OR SERVICES.

Re: PO# 25010117 - Lift One

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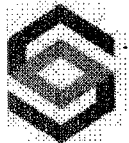
From James Burford <james.burford@ship8.com>

Date Mon 2/3/2025 9:12 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Cc Angele White <Angele.White@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>

Completed



**SHIP8 INC.**

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

C:912.507.7881

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

**Sent:** Monday, February 3, 2025 7:57 AM

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

**Cc:** Angele White <Angele.White@ship8.com>; sav.maint.management <sav.maint.management@ship8.com>

**Subject:** Re: PO# 25010117 - Lift One

*PO 25010117 is attached*



**SHIP8 INC.**



PO BOX 1095  
Charlotte, NC 28201

Visit our website to view news and promotions at [www.LiftOne.net](http://www.LiftOne.net)

STORE LOCATION:  
LiftOne - Garden City, GA  
TEL# (912) 964-4830  
FEDERAL ID 45-4550422

REMIT PAYMENT:  
LiftOne LLC  
PO Box 602727  
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

SHIP8 INC  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

SERVICE INVOICE	
INVOICE NO:	98030790
INVOICE DATE:	02-07-2025
CUSTOMER PO:	25010117
CUSTOMER UNIT NO.	
MODEL NO.	R30XMA
SERIAL NO.	A185N03120R
HOOR METER READING	7091
SERVICE ORDER NO.	WO-02106941
PAYER	92913

SHIP-TO-ADDRESS:2075806  
SHIP8 @ E&E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407-9286

SERVICE ORDER: WO-02106941CUS: Customer Paid WorkCUSTOMER UNIT NO:  
EQUIP#: 393903 MODEL: R30XMA SERIAL#: A185N03120R  
HOOR METER: 7091 TECH ID: 602730 TECH NAME: Corey Riggsby  
DESCRIPTION OF REPAIR PERFORMED

12/31 with assistance from another tech removed mast from lift  
and laid it on cribbing.

Labor Charges 676.00

PARTS USED FOR REPAIR

Items total 676.00

Invoice Amount 676.00

Thank you for choosing LiftOne. We appreciate the opportunity to handle  
your material handling needs.

**Go Paperless.** To receive your invoices & statements electronically, view your account and  
to pay your invoices online please visit [www.LiftOne.net](http://www.LiftOne.net)

TERMS OF PAYMENT: DUE UPON RECEIPT

REMIT PAYMENT TO:

LIFTONE  
PO BOX 602727  
CHARLOTTE NC 28260-2727

TOTAL DUE 676.00

\* NO CASH DISCOUNTS \*

All past due amounts will be assessed a finance charge at the highest lawful rate. In case suit is necessary for collection, buyer agrees to pay all cost, including reasonable attorney's fees. Prices subject to change without notice. Do not return parts for credit without prior approval of Parts Manager. A 15% handling/restocking charge will be applied on returned merchandise. Applicable sales, use or excise taxes are payable by purchaser in addition to the prices stated herein. Invoice Dispute claims must be made within 15 days.

All sales are subject to standard terms & conditions posted on our company's website at [www.LiftOne.net](http://www.LiftOne.net)

Thank-You for your business!!