

SHIP8, INC.

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

PO No. 25010125
PO Date 01/31/2025
Page 1 OF 1

ORDER FROM 101009 SHIP TO

SD2(2000),

SHIP8, INC.

ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

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

Buyer Purchasing Dept Terms 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	EQU999 - MISC	LABOR	169.00	Each	4.00	

2-3 *EM*

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	Work Order Number: WO-02103993 Technician: Corey Riggsby Savannah - 206 PSSR: Ben Shaffer

WORK ORDER DETAILS			
Installed Product	HYSTER-R30XMA3-A185N03144R	Record Type	SORS - Repair
Installed Product Number	393902	Order Type	Field
Customer Unit Number		Hour Meter Reading	8,401
Purchase Order			

PROBLEM DESCRIPTION			
Lay Lift down			
CAUSE			
Component	No Problem Found	Fault Found	Assembled Incorrectly
REPAIR DESCRIPTION			
12/30 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	12/30/2024 12:45 PM	12/30/2024 12:45 PM	0	\$0.00
Field Regular	12/30/2024 12:45 PM	12/30/2024 12:45 PM	0	\$0.00
Field Regular	01/03/2025 11:30 AM	01/03/2025 11:30 AM	0	\$0.00

Field Regular	01/13/2025 11:45 AM	01/13/2025 11:45 AM	0	\$0.00
Field Regular	12/30/2024 12:45 PM	12/30/2024 2:45 PM	2	\$338.00
Field Regular	12/30/2024 12:45 PM	12/30/2024 2:45 PM	2	\$338.00
Service Fee			0	\$0.00
Environmental Fee - SORS			0	\$0.00
				Total Labor Charges: \$676.00

Parts Used For Repairs

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

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# 25010125 - LiftOne

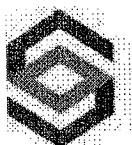
From James.Burford <james.burford@ship8.com>

Date Mon 2/3/2025 9:11 AM

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

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

Completed



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: Monday, February 3, 2025 8:31 AM

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

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

Subject: Re: PO# 25010125 - LiftOne

PO 25010125 is attached



SHIP8 INC.



PO BOX 1095
Charlotte, NC 28201

Visit our website to view news and promotions at 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:	98030793
INVOICE DATE:	02-07-2025
CUSTOMER PO:	25010125
CUSTOMER UNIT NO.	
MODEL NO.	R30XMA
SERIAL NO.	A185N03144R
HOUR METER READING	8401
SERVICE ORDER NO.	WO-02103993
PAYER	92913

SHIP-TO-ADDRESS:2075806

SHIP8 @ E&E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286

SERVICE ORDER: WO-02103993CUS: Customer Paid WorkCUSTOMER UNIT NO:
EQUIP#: 393902 MODEL: R30XMA SERIAL#: A185N03144R
HOUR METER: 8401 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

12/30 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.



To receive your invoices & statements electronically, view your account and
to pay your invoices online please visit 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

Thank-You for your business!!