

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 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	MSC023 - SHIPPING/FREIGHT	MSC023 - SHIPPING/FREIGHT	1.00	Each	32.00	
2	4140826	ROD END ST	1.00	Each	85.61	
3	4686049	REACH CYLINDER-9.4 SINGLE A ST	1.00	Each	1,184.83	
4	Labor	FIELD REGULAR	1.00	Each	555.00	

2-21
 JMU

Total Extended Price =



(855) 543-8663
www.LiftOne.net

Service Report

Date: 2/6/2025

LOCATION	SERVICING DEALER
SHIP8 311 INTERNATIONAL TRADE PKWY PORT WENTWORTH, GA, 31407-9265 Ship to SAP ID: 0002078162	Work Order Number: WO-02137632 Technician: Corey Riggsby Savannah - 206 PSSR: Troy Evans

WORK ORDER DETAILS			
Installed Product	HYSTER-N45ZR3-E264N02287V	Record Type	SORS - Repair
Installed Product Number	326525	Order Type	Field
Customer Unit Number		Hour Meter Reading	710
Purchase Order			

PROBLEM DESCRIPTION			
Replace reach cylinder			
CAUSE			
Component	Hydraulics - Cylinders	Fault Found	Galled
REPAIR DESCRIPTION			
Picked up parts from shop traveled to customer checked in moved truck to work area chained up the carriage removed all parts needed from the old cylinder installed on to the new one installed new reach cylinder onto truck adjusted tested truck checked for leaks found one hose to be leaking replaced the oring on the fitting no leaks present all is good returned truck to service cleaned up work area			

Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
Field Regular	02/05/2025 9:00 AM	02/05/2025 12:00 PM	3	\$555.00


Total Labor Charges: \$555.00

Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
FRTINA	FREIGHT inbound	1	\$0.00	\$32.00
4140826	ROD END ST	1	\$85.61	\$85.61
4686049	REACH CYLINDER - 9.4 SINGLE A ST	1	\$1,184.83	\$1,184.83
				Total Parts: \$1,302.44
Total Work Order Charges (Not including State or Local Taxes) : \$1,857.44				

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.

 Outlook

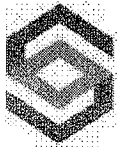
Re: Completed: You're copied on "WO-02137632-Adobe"

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

Date Fri 2/21/2025 10:43 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

This PO has been 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: Thursday, February 20, 2025 1:00 PM

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

Subject: Re: Completed: You're copied on "WO-02137632-Adobe"

PO 25020204 is attached



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3825

From: Ship8 via Adobe Acrobat Sign <adobesign@adobesign.com>
Sent: Thursday, February 20, 2025 12:45 PM
To: Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Completed: You're copied on "WO-02137632-Adobe"



Angele White cc'd you on
WO-02137632-Adobe

[Open agreement](#)

Attached is the final agreement between:

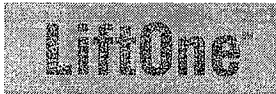
- Ship8
- James Burford

Read it with **Acrobat Reader**. You can also **open it online** to review its activity history.

Angele White had previously added you to this agreement for your information only.



Need your own documents signed? Adobe Acrobat Sign can help save you time. [Learn more.](#)



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:	98048057
INVOICE DATE:	02-21-2025
CUSTOMER PO:	25020204
CUSTOMER UNIT NO.	
MODEL NO.	N45ZR
SERIAL NO.	E264N02287V
HOOR METER READING	710
SERVICE ORDER NO.	WO-02137632
PAYER	92913

SHIP-TO-ADDRESS:2078162

SHIP8
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407-9265

SERVICE ORDER: WO-02137632CUS: Customer Paid WorkCUSTOMER UNIT NO:
EQUIP#: 326525 MODEL: N45ZR SERIAL#: E264N02287V
HOOR METER: 710 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

Picked up parts from shop traveled to customer checked in moved truck to work area chained up the carriage removed all parts needed from the old cylinder installed on to the new one installed new reach cylinder onto truck adjusted tested truck checked for leaks found one hose to be leaking replaced the oring on the fitting no leaks present all is good returned truck to service cleanedup work area

Labor Charges 555.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
FRTINA	FREIGHT inbound	1	32.00	32.00
4686049	REACH CYLINDER - 9.4 SI	1	1,184.83	1,184.83
4140826	ROD END ST	1	85.61	85.61

Total parts 1,302.44

Items total 1,857.44

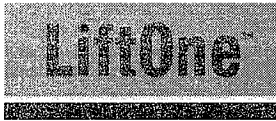
State 4.000 % 52.10

* 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!!



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Charlotte, NC 28201

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SHIP-TO-ADDRESS:2078162
SHIP8
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407-9265

County	3.000 %	39.07
Invoice Amount		1,948.61

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 1,948.61

* NO CASH DISCOUNTS *

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