

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101009

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

Buyer

Purchasing Dept

Terms
30 days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	Planned Maintenance OP18 - CB01 - OP19 - OP09	1.00	Each		1,200.67

Total Extended Price =

Re: LiftOne- 98039635 PM SVC

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

Date Thu 2/27/2025 1:08 PM

To Tran Tang <tran.tang@jlahome.com>; James Burford <james.burford@ship8.com>

Hi Tran

I have this invoice under PO B23040370-1 in EEC



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

From: Tran Tang <tran.tang@jlahome.com>
Sent: Thursday, February 27, 2025 12:23 PM
To: James Burford <james.burford@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: LiftOne- 98039635 PM SVC

Hi Christine,
Pls let me know the PO# once it's generated.

Thanks,
Tran

On Thu, Feb 27, 2025 at 8:14 AM James Burford <james.burford@ship8.com> wrote:
Yes they are good.



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 27, 2025 9:20 AM

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

Cc: Tran Tang <tran.tang@jlahome.com>

Subject: Fw: LiftOne- 98039635 PM SVC

James

Please take a look at the attached invoices and let me know if you approve of payment and if so, I will have to create a new PO because PO B23040370 is complete in EEC



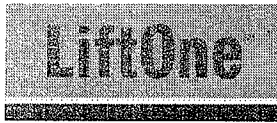
SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

From: Tran Tang <tran.tang@jlahome.com>

Sent: Wednesday, February 19, 2025 6:38 PM



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

SERVICE INVOICE	
INVOICE NO:	98039635
INVOICE DATE:	02-14-2025
CUSTOMER PO:	B23040370
PAYER	92913

SHIP8 INC
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

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

SERVICE ORDER: WO-02134346PM: Scheduled Maintenance
EQUIP#: 343358 MODEL: 9BDRU1 SERIAL#: 37150
HOUR METER: 17633 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance

Elec PM B traveled to customer checked in with maintenance located truck moved it to work area removed covers blew out truck greased the mast and all fittings lined the chains and steer gear . Completed inspection of truck checked the battery water returned truck to service

Labor Charges/Service Fee 137.50

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
3184008	RETINAX LX GREASE 2 NR3	0.500	8.18	4.09
	Environmental/service Supplies			10.00
Total parts				14.09

Items total 151.59

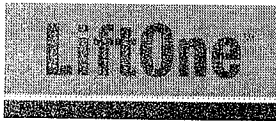
SERVICE ORDER: WO-02114749PM: Scheduled Maintenance
EQUIP#: 346902 MODEL: 6BPU15 SERIAL#: 73427
HOUR METER: 13688 TECH ID: 602730 TECH NAME: Corey Riggsby
CUSTOMER UNIT NO: OP13

* NO CASH DISCOUNTS *

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SERVICE INVOICE	
INVOICE NO:	96039635
INVOICE DATE:	02-14-2025
CUSTOMER PO:	B23040370
PAYER	92913

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FREMONT CA 94538

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

DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance
Elec PM B located truck moved it to work area removed covers blew
out truck greased the mast and all fittings lined the

steeringgear and chains completed inspection of truck checked
battery water levels returned truck to service

Labor Charges/Service Fee 137.50

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
3184008	RETINAX LX GREASE 2 NR3	1	8.17	8.17
	Environmental/service Supplies			10.00
Total parts				18.17

Items total 155.67

SERVICE ORDER: WO-02134344PM: Scheduled MaintenanceCUSTOMER UNIT NO: OP18

EQUIP#: 346907 MODEL: 6BPU15 SERIAL#: 73467

HOOR METER: 8578 TECH ID: 602730 TECH NAME: Corey Riggsby

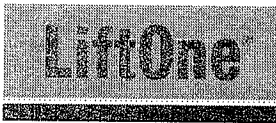
DESCRIPTION OF REPAIR PERFORMED

* NO CASH DISCOUNTS *

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CUSTOMER PO:	B23040370
PAYER	92913

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FREMONT CA 94538

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Planned Maintenance
Elec PM B located truck moved it to work area removed covers blew
out truck greased the mast and all zerk fittings completed
inspection of truck checked the battery water returned lift to
service

Labor Charges/Service Fee 137.50

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
3184008	RETINAX LX GREASE 2 NR3	0.500	8.18	4.09
	Environmental/service Supplies			10.00
Total parts				14.09

Items total 151.59

SERVICE ORDER: WO-02114750PM: Scheduled Maintenance
EQUIP#: 343340 MODEL: 9BRU23 SERIAL#: 37071
CUSTOMER UNIT NO:
HOUR METER: 26141 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

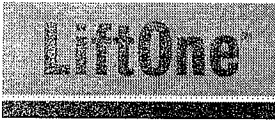
Planned Maintenance

* NO CASH DISCOUNTS *

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CUSTOMER PO:	B23040370
PAYER	92913

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FREMONT CA 94538

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PORT WENTWORTH GA 31407-9286

Elec PM B located truck moved it to work area removed covers blew out truck greased the mast and all fittings lubed the steer gear and chains completed inspection of truck checked battery water levels returned to service

Labor Charges/Service Fee 137.50

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
	Environmental/service Supplies			10.00
Total parts				10.00

Items total 147.50

SERVICE ORDER: WO-02114751PM: Scheduled Maintenance CUSTOMER UNIT NO: CB01
EQUIP#: 346963 MODEL: 8FBCU20 SERIAL#: 73586
HOUR METER: 4435 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

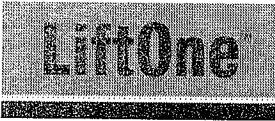
Planned Maintenance
Elec PM B Located truck moved it to work area removed covers blew out truck greased the mast and all fittings completed inspection of truck checked the battery water levels returned truck to service

* NO CASH DISCOUNTS *

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Labor Charges/Service Fee				116.25
PARTS USED FOR REPAIR				
Material	Description	Qty	Price	Amount
777-7041	MOLLY LUBE	1	17.40	17.40
3184008	RETINAX LX GREASE 2 NR3 Environmental/service Supplies	1	8.17	8.17 10.00
Total parts				35.57
Items total				151.82
SERVICE ORDER: WO-02114748PM: Scheduled Maintenance				
CUSTOMER UNIT NO: OP19				
EQUIP#: 346908 MODEL: 6BPU15 SERIAL#: 73474				
HOUR METER: 11508 TECH ID: 602730 TECH NAME: Corey Riggsby				
DESCRIPTION OF REPAIR PERFORMED				
Planned Maintenance				
Elec PM B Located truck moved it to work area removed covers blew out truck greased the mast and all fittings completed inspection of truck checked the battery water levels returned truck to service				

* NO CASH DISCOUNTS *

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Labor Charges/Service Fee 116.25

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
	Environmental/service Supplies			10.00
Total parts				10.00

Items total 126.25

SERVICE ORDER: WO-02136575PM: Scheduled Maintenance CUSTOMER UNIT NO:

EQUIP#: 314964 MODEL: 8BRU23 SERIAL#: 37170

HOOR METER: 27184 TECH ID: 602730 TECH NAME: Corey Riggsby

DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance

Elec PM B. Located truck moved it to work area removed covers
blew out truck greased the mast and all fittings completed
inspection of truck checked the battery water levels returned

truck to service

Labor Charges/Service Fee 180.00

PARTS USED FOR REPAIR

* NO CASH DISCOUNTS *

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FEDERAL ID 45-4550422

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LiftOne LLC
PO Box 602727
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

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CUSTOMER PO:	B23040370
PAYER	92913

SHIP8 INC
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

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

Material	Description	Qty	Price	Amount
	Environmental/service Supplies			10.00
Total parts				10.00
Items total				190.00
SERVICE ORDER: WO-02134345PM: Scheduled Maintenance EQUIP#: 346900 MODEL: 6BPU15 SERIAL#: 73423 HOUR METER: 12126 TECH ID: 602730 TECH NAME: Corey Riggsby DESCRIPTION OF REPAIR PERFORMED				
Planned Maintenance				
Elec PM B Located truck moved it to work area removed covers blew out truck greased the mast and all fittings completed inspection of truck checked the battery water levels returned truck to service				
	Labor Charges/Service Fee			116.25
PARTS USED FOR REPAIR				
Material	Description	Qty	Price	Amount
	Environmental/service Supplies			10.00

* NO CASH DISCOUNTS *

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PORT WENTWORTH GA 31407-9286

Total parts		10.00	
<hr/>			
Items total		126.25	
<hr/>			
	Total Labor/Service Fee	1,078.75	
	Total Parts	41.92	
	Environmental/Service Supplies	80.00	
<hr/>			
Items total		1,200.67	
<hr/>			
Invoice Amount		1,200.67	
<hr/>			
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			
TERMS OF PAYMENT: DUE UPON RECEIPT			
REMIT PAYMENT TO:			
LIFTONE			
PO BOX 602727			
CHARLOTTE NC 28260-2727			
* NO CASH DISCOUNTS *			
	TOTAL DUE		1,200.67

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