

**SHIP8, INC.**

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

PO No. 25020199

PO Date 02/19/2025

Page 1 OF 1

**ORDER FROM**

1069  
 LIFT POWER INC.  
 JACKSONVILLE, FL 32254

**SHIP TO**

SDZ(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	255	Bracket Top Adjustable	8.00	Each	10.00	
2	R2-9	Roller, 2" 9" Stem	3.00	Each	10.00	
3	11-LUBE	Lube, Spray Can	1.00	Each	15.00	
4	EQU021	FLAT RATE LABOR	1.00	Each	1,260.00	

*Handwritten:* 3w 3-4  
 (Arrows pointing from '3w 3-4' to the Unit Price column for lines 1, 2, and 3)

Total Extended Price =



# L1F1 poT ..T.E.r.

Industrial Trucks • Materials Handling Equipment  
 6801 Suemac Place  
 Jacksonville, FL 32254  
 (904) 783-0250 | Fax (904) 781-1451

Order# 370004707

Open Date 2/18/2025  
 Terms - Net 30

## Dock and Door Order

Salesman: House Dock Door Writer:

**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
PO Req / Missing hardware on DD							0

Dock doors have missing hardware. Emailed in to Zach by Patrick Andreshak, 912-414-6118.  
 \*\*\*Technicians-please check in with Patrick for dock door locations\*\*\*

**WORK PERFORMED:**

Fixed top brackets for doors 137,177,186,123, & 130

Jonathan Griesy (2025-02-18)

Arrived on site checked in and got to position 177 it needed 2 new top brackets position 185 needed the same. Position 137 needed 2 new top brackets and 1 new 2in short stem roller. Position 130 needed 1 new top bracket and 1 new roller. Position 123 needed 1 new top bracket and 1 new roller job complete.

Travis Brantley (2025-02-18)

signed off by Patrick Andreshak


Part#	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
255	DV1185	Bracket, Top Adjustable, 12ga	R3A	8	0	8	10.00	80.00
R2-9	DV1185	Roller, 2", 9" stem	R1B	3	0	3	10.00	30.00
11-LUBE	DV1185	Lube, Spray Can	New		0		15.00	15.00
Labor								1,260.00

Need to place a service call?

Please visit our website [www.liftpower.com](http://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	\$1,385.00
Tax	\$0.00
Total	\$1,385.00

 Outlook

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Re: Completed: You're copied on "370004707"

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

Date Tue 3/4/2025 8:30 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>; Branden Washington <branden.washington@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:** Tuesday, March 4, 2025 8:20:14 AM

**To:** James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Branden Washington <branden.washington@ship8.com>

**Subject:** Re: Completed: You're copied on "370004707"

*2<sup>nd</sup> follow up*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator

550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825

---

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

**Sent:** Thursday, February 20, 2025 8:08 AM

**To:** James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Branden Washington <branden.washington@ship8.com>

**Subject:** Re: Completed: You're copied on "370004707"

*Team*

*Was PO 25020199 completed?*



**SHIP8 INC.**

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

O:912-373-7778 X 3825

---

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

**Sent:** Wednesday, February 19, 2025 10:51 AM

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

**Cc:** patrick.andreshak@ship8.com <patrick.andreshak@ship8.com>; Branden Washington <branden.washington@ship8.com>

**Subject:** Re: Completed: You're copied on "370004707"

*PO 25020199 is attached*

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment  
 6801 Suemac Place  
 Jacksonville, FL 32254  
 (904) 783-0250 | Fax (904) 781-1451

Inv # 370004707

Inv Date 2/19/2025  
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