

SHIP8, INC.

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

PO No. 25040723
 PO Date 02/26/2025
 Page 1 OF 1

ORDER FROM
 100820

ATLANTIC EQUIPMENT LEASING LLC
 JACKSONVILLE, FL 32220

SHIP TO
 SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE 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	Task 1	SHOP SUPPLIES	1.00	Each	15.00	
2	Labor	LABOR	1.00	Each	150.00	
3	Task 2	SHOP SUPPLIES	1.00	Each	21.60	
4	SB3030CC	3030 COMBO WICLEVIS	1.00	Each	56.94	
5	Labor	LABOR	1.00	Each	216.00	

Inv → *31* →

Total Extended Price =

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
 Garden City, GA 31408
 Phone: 912-358-9000
 www.kwjax.com

*** Customer Review ***

Date / Time: 2/25/2025 4:06:22PM
 Repair Order: 11795
 Customer: 1107
 Branch: 4
 Invoice Total: \$466.09

Charge
 Page 1 of 2

Bill To: SHIP8, INC.
 45875 NORTHPOINT LOOP EAST
 FREMONT, CA 94538
 Shop: 510-490-9788

Ship To: SHIP8, INC.
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

<u>Customer P/O</u> need	<u>Created By</u> enelms	<u>Completion Date</u>
Unit Number: S1095	Model Year: 2006	Make/Model: Ottawa Yard Spotter
Type: Yard Spotter	VIN: 311674	Meter: 241 Hours
In-Service Date: 02/16/2015		

Task: 1 road call road call **Department: Service**

Complaint: road call for truck wont build air.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.00	15.00
	Tech: 413 SHANE MCCRARY					
Task 1 Subtotals:					Parts:	\$0.00
					Labor:	\$150.00
					Miscellaneous:	\$15.00
					Task 1 Totals:	\$165.00

Task: 2 1300014 Air leak **Department: Service**

Correction: found brake chamber bypassing, replace bad brake chamber.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	21.60	21.60
KW	SB3030CC	3030 COMBO W/ CLEVIS	Part	EACH 1.00	56.94	56.94
	Tech: 413 SHANE MCCRARY					
Task 2 Subtotals:					Parts:	\$56.94
					Labor:	\$216.00
					Miscellaneous:	\$21.60
					Task 2 Totals:	\$294.54

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
Garden City, GA 31408
Phone: 912-358-9000
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*** Customer Review ***

Date / Time: 2/25/2025 4:06:22PM
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Page 2 of 2

Bill To: SHIP8, INC.

45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538
Shop: 510-490-9788

Ship To: SHIP8, INC.

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

Customer P/O

Created By

Completion Date

need

enelms

Customer Tax ID: 87-2962099

Totals

Total Parts:	\$56.94
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$366.00
Total Miscellaneous:	\$36.60
Invoice Subtotal:	\$459.54
Total Tax:	\$6.55
Invoiced Total:	\$466.09

CUSTOMER REVIEW

Payment Method

Charge

Payment is due upon receipt unless other payment terms are approved in advance. Credit is only extended to pre-approved accounts and only in writing. Credit privileges may be revoked if not paid within terms. Credit invoices are due within 30 days of invoice date. Lease/Rental invoices are due within 10 days of invoice date. Customer agrees by acknowledgement on reverse to delinquency charge of 1.5% (18% annual percentage rate) which will be applied to all past due invoices and balances and customer agrees to payment in full of all service charges, attorney's fees, court costs or any collection charges to affect collection of this invoice.

Warranties:

Any warranties on the products sold hereby are those made by the manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. I (Customer) have read and understand disclaimer of warranty. Seller (Dealer) warrants our repair labor for a period of ninety (90) days. OEM parts installed by dealer carry a Parts and Labor Warranty of one year. Non OEM or used parts installed by Dealer at Customer's request are not covered by parts or labor warranty (No Dealer Warranty). All claims for warranty must be accompanied by purchase invoice or proof of warranty eligibility.

Return Policy:

No returns or refunds without invoice. No returns on electrical, special order or open kits. All returns will be assessed a 20% restocking fee plus applicable sales tax. No returns on parts after 15 days. Dealer may limit refunds to dealer credit only or delay refunds by check to allow for customer's original payment to be processed by bank. No cash refunds over \$25.00.


Returning Cores and Core Credit:

Core credits will only be issued after core is returned to dealer and core is certified as usable by dealer for meeting applicable core criteria. No core credit will be given for rejected or unusable cores. Customer agrees to pay all core charges on invoice in full. No deletion may be made from this invoice for core credit. Core credit will be by specific invoice credit issued by dealer. Customer agrees to be responsible for any freight or handling charges for returning cores to dealer. Customer is responsible for evidence that core is returned. In the event of a dispute, no credit will be considered without customer's carrier proof of delivery. Customer agrees that all cores returned for credit will be returned within 30 days. Customer agrees that all claims for cores will be resolved within 30 days from invoice date. Any claims after 30 days from invoice date are at the sole discretion of the dealer.

Customer Authorization:

I (Customer) hereby authorize the repair work to be done along with materials included. You (Dealer) and your employees may operate vehicle for purposes of testing, inspection or delivery at my (customer's) risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs or parts provided thereto. Seller is not responsible for loss or damage to the vehicle or contents. Seller is not responsible for damage from unsecured contents left inside truck shifting when truck's position is changed by lifting, jacking or tilting to effect repairs. Seller is not responsible for any fading left in trucks or trailers on seller's premises.

Signature _____ Date _____

 Outlook

Re: Completed: You're copied on "4-SVO60150 - Repair Order Customer Review_20250225_160627-Adobe"

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

Date Tue 3/4/2025 10:24 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>; James Burford <james.burford@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 10:18 AM

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

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "4-SVO60150- Repair Order Customer Review_20250225_160627-Adobe"

Team

Was po 25020223 completed?



SHIP8 INC.

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
 Garden City, GA 31408
 Phone: 912-358-9000
 www.kwjax.com

Invoice: **040411795**
 Date / Hour: 2/27/2025 9:23:04AM
 Repair Order: 11795
 Customer: 1107
 Branch: 4
 Total Invoice: \$466.09
 Charge
 Page 1 of 2

MV# 0

Bill To: SHIP8, INC.
 45875 NORTHPOINT LOOP EAST
 FREMONT, CA 94538

Ship To: SHIP8, INC.
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407
 Office Phone: 510-490-9788
 Shop Phone: 912-507-7881
 Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 25020223

Add User: enelms

Open Date: 02/25/2025

Completion Date: 02/25/2025

Salesperson: seth

Unit Number: S1095

Model Year: 2006

Make/Model: Ottawa Yard Spotter

Type: Yard Spotter

VIN: 311674

Meter: 241 Hours

Task: 1 road call road call

Complaint: road call for truck wont build air.

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.00	\$15.00
Tech:	413	SHANE MCCRARY				

Task 1 Subtotals

Parts:	\$0.00
Labor:	\$150.00
Miscellaneous:	\$15.00
Task 1 Subtotals	\$165.00

Task: 2 1300014 Air leak

Correction: found brake chamber bypassing. replace bad brake chamber.

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
KW	SB3030CC	3030 COMBO W/ CLEV: S	EACH	1.0	\$56.94	\$56.94
	Shop sup	Shop supplies		1.0	\$21.60	\$21.60
Tech:	413	SHANE MCCRARY				

Task 2 Subtotals

Parts:	\$56.94
Labor:	\$216.00
Miscellaneous:	\$21.60
Task 2 Subtotals	\$294.54

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax	\$6.55
Total:	\$6.55

Payment Method Terms Due Date
 Charge Net 30 Days 3/29/2025

Total Parts:	\$56.94
Total Labor:	\$366.00
Total Miscellaneous:	\$36.60
Invoice Subtotal:	\$459.54
Total Tax:	\$6.55
Total Invoice:	\$466.09

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PORT WENTWORTH, GA 31407
Office Phone: 510-490-9788
Shop Phone: 912-507-7881
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 25020223

Add User: enelms

Open Date: 02/25/2025

Completion Date: 02/25/2025

Salesperson: seth

Remit To

Atlantic Equipment Leasing LLC
1121 Suemac Road

Jacksonville, FL 32254

Payment is due upon receipt unless other payment terms are approved in advance. Credit is only extended to pre-approved accounts and only in writing. Credit privileges may be revoked if not paid within terms. Credit invoices are due within 30 days of invoice date. Lease/Rental invoices are due within 10 days of invoice date. Customer agrees by acknowledgement on reverse to delinquency charge of 1.5% (18% annual percentage rate) which will be applied to all past due invoices and balances and customer agrees to payment in full of all service charges, attorney's fees, court costs or any collection charges to affect collection of this invoice.

Warranties:

Any warranties on the products sold hereby are those made by the manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. I (Customer) have read and understand disclaimer of warranty. Seller (Dealer) warrants our repair labor for a period of ninety (90) days. OEM parts installed by dealer carry a Parts and Labor Warranty of one year. Non OEM or used parts installed by Dealer at Customer's request are not covered by parts or labor warranty (No Dealer Warranty). All claims for warranty must be accompanied by purchase invoice or proof of warranty eligibility.

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Signature _____ Date _____