

**SHIP8, INC.**

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

PO No: 25030251  
PO Date: 03/04/2025  
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**

**Terms**

**PO#**

**Ship Via**

Purchasing Dept

30 days

FOB Origin

Best possible

Line No: Vendor Item No: Vendor Item Description: Qty Ordered: Unit Price: Extended Price:

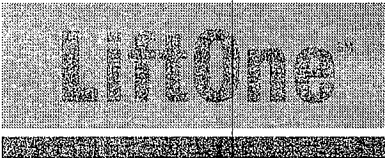
1 ELD018 - MAINTENANCE Field Regular p.m. 2/28/2025 12:30 p.m.-3:30 p.m. 3.00 Each 178.00

2 BLD018 - MAINTENANCE Service Charge 1.00 Each 65.00

*Handwritten:* JMD, 3-11

Total Extended Price =





(855) 543-8663  
www.LiftOne.net

# Service Report

Date: 3/3/2025

LOCATION	SERVICING DEALER
SHIP8 @ E&E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA, 31407-9286  Ship to SAP ID: 0002075306	Work Order Number: WO-02176005 Technician: Corey Riggsby  Savannah - 206  PSSR: Troy Evans

WORK ORDER DETAILS			
Installed Product	TOYOTA-6BPU15-73425	Record Type	SORS - Repair
Installed Product Number	346901	Order Type	Field
Customer Unit Number	Op12	Hour Meter Reading	10,492
Purchase Order			

PROBLEM DESCRIPTION			
Requests tech come out and troubleshoot machine			
CAUSE			
Component	Wire Harness	Fault Found	Cut
REPAIR DESCRIPTION			
Went over lift with customer lift is intermittently coding out. Test drove truck till code appeared. Looked up codes in the service manual code is for can communication cleared code tested again different codes came up. Removed covers from truck looked over the wiring harness and encoders. Found that the steer angle in coder was rubbing on the brake assembly and has rubbed through the insulation causing a short to the drive motor removed encoder from truck pulled new encoder from scrap truck in battery cage installed into truck calibrated tested truck with no issues reinstalled covers and returned truck to service			

## Labor

LABOR TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
Field Regular	02/28/2025 12:30 PM	02/28/2025 3:30 PM	3	\$534.00

Service Fee			0	\$65.00
Environmental Fee - SORS			0	\$0.00
				<b>Total Labor Charges: \$599.00</b>

### Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
				<b>Total Parts: \$0.00</b>
				<b>Total Work Order Charges (Not including State or Local Taxes) : \$599.00</b>

Customer PO: \_\_\_\_\_

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Re: Completed: You're copied on "WO-2176005-Adobe"

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

Date Tue 3/11/2025 10:33 AM

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

completed



**SHIP8 INC.**

Patrick Andreshak  
Maintenance Manager  
550 Northport Parkway  
Port Wentworth, GA 31407

C:912.414.6118

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

**Sent:** Tuesday, March 11, 2025 10:25 AM

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

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

**Subject:** Re: Completed: You're copied on "WO-2176005-Adobe"

**Team**

**Was PO 25030251 completed?**



**SHIP8 INC.**



PO BOX 1095  
Charlotte, NC 28201

Visit our website to view news and promotions at [www.LiftOne.net](http://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:	98066707
INVOICE DATE:	03-07-2025
CUSTOMER PO:	25030251
CUSTOMER UNIT NO.	OP12
MODEL NO.	6BPU15
SERIAL NO.	73425
HOURLY METER READING	10492
SERVICE ORDER NO.	WO-02176005
PAYER	92913

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

SERVICE ORDER: WO-02176005CUS: Customer Paid WorkCUSTOMER UNIT NO: OP12  
EQUIP#: 346901 MODEL: 6BPU15 SERIAL#: 73425  
HOURLY METER: 10492 TECH ID: 602730 TECH NAME: Corey Riggsby  
DESCRIPTION OF REPAIR PERFORMED

Went over lift with customer lift is intermittently coding out. Test drove truck till code appeared. Looked up codes in the service manual code is for can communication cleared code tested again different codes came up. Removed covers from truck looked over the wiring harness and encoders. Found that the steer angle in coder was rubbing on the brake assembly and has rubbed through the insulation causing a short to the drive motor removed encoder from truck pulled new encoder from scrap truck in battery cage installed into truck calibrated tested truck with no issues reinstalled covers and returned truck to service

Labor Charges/Service Fee 599.00

PARTS USED FOR REPAIR

Items total 599.00

Invoice Amount 599.00

\* 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](http://www.LiftOne.net)

Thank-You for your business!!



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Charlotte, NC 28201

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

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](http://www.LiftOne.net)

TERMS OF PAYMENT: DUE UPON RECEIPT

REMIT PAYMENT TO:

LIFTOONE

PO BOX 602727

CHARLOTTE NC 28260-2727

TOTAL DUE

599.00

\* NO CASH DISCOUNTS \*

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