

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
48875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM
101009

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

SHIP TO

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

30 days

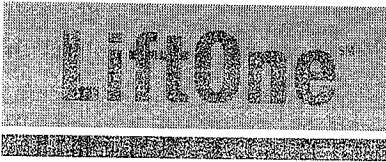
FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	FIELD REGULAR 2/28/2025 7:45 a.m. 9:30 a.m.	1.75	Each		169.00
2	BLD018 - MAINTENANCE	Service Charge	1.00	Each		65.00

DNV 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: 0002076806	Work Order Number: WO-02176002 Technician: Corey Riggsby Savannah - 206 PSSR:Troy Evans

WORK ORDER DETAILS			
Installed Product	TOYOTA-6BPU15-73423	Record Type	SORS - Repair
Installed Product Number	346900	Order Type	Field
Customer Unit Number	Op09. 550	Hour Meter Reading	12,126
Purchase Order			

PROBLEM DESCRIPTION			
Requests tech come out and troubleshoot machine			
CAUSE			
Component	Mast Components	Fault Found	Worn
REPAIR DESCRIPTION			
Traveled to customer checked in with Patrick. Went over lift with customer. Complaint is platform has a lot of side to side movement. Raised platform and inspected the mast the intermittent mast rollers are worn letting the channel wiggle. Mast needs new rollers informed customer of findings Patrick requested quote			

Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
Field Regular	02/28/2025 7:45 AM	02/28/2025 9:30 AM	1.75	\$295.75
Service Fee			0	\$65.00

Environmental Fee - SORS			0	\$0.00
				Total Labor Charges: \$360.75

Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
				Total Parts: \$0.00
				Total Work Order Charges (Not including State or Local Taxes) : \$360.75

Customer PO: _____

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Re: Completed: You're copied on "WO-2176002-Adobe"

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

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-2176002-Adobe"

Team

Was PO 25030252 completed?



SHIP8 INC.



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:	98066706
INVOICE DATE:	03-07-2025
CUSTOMER PO:	25030252
CUSTOMER UNIT NO.	OP09
MODEL NO.	6BPU15
SERIAL NO.	73423
HOOR METER READING	12126
SERVICE ORDER NO.	WO-02176002
PAYER	92913

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

SERVICE ORDER: WO-02176002CUS: Customer Paid WorkC
EQUIP#: 346900 MODEL: 6BPU15 SERIAL#: 73423
HOOR METER: 12126 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

Traveled to customer checked in with Patrick. Went over lift with customer. Complaint is platform has a lot of side to side movement. Raised platform and inspected the mast the intermittent mast rollers are worn letting the channel wiggle. Mast needs new rollers informed customer of findings Patrick requested quote

Labor Charges/Service Fee 360.75

PARTS USED FOR REPAIR

Items total 360.75

Invoice Amount 360.75

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 360.75

* 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!!