

SHIP8, INC.

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

US

AP-SHIP8@SHIP8.COM

ORDER FROM

101009

LIFSTONE, 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

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

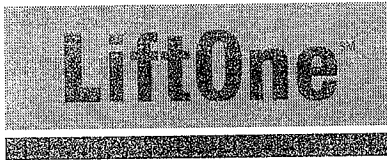
Best possible

PO No. 25030242
PO Date 03/03/2025
Page 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	3173999	HYD OIL UNIVERSAL PREM 2.5 GA NR3	3.00	Each	90.50	
2	BLD018 -	LABOR	1.00	Each	507.00	
		MAINTENANCE				

Good 3-17

Total Extended Price =



(855) 543-8663
www.LiftOne.net

Service Report

Date: 2/28/2025

LOCATION	SERVICING DEALER
SHIP8 @ E&E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA, 31407-9286 Ship to SAP ID: 0002075806	Work Order Number: WO-02176010 Technician: Corey Riggsby Savannah - 206 PSSR:Troy Evans

WORK ORDER DETAILS			
Installed Product	TOYOTA-9BDRU15-37155	Record Type	SORS - Repair
Installed Product Number	346958	Order Type	Field
Customer Unit Number	Rt25	Hour Meter Reading	20,271
Purchase Order			

PROBLEM DESCRIPTION
Requests tech come out and troubleshoot machine

CAUSE

Component	Fault Found
Hydraulic - Filters & Tank	Cracked

REPAIR DESCRIPTION
Traveled to customer checked in with Patrick went over lifts that need worked on. Moved truck to work area removed covers found this truck had a hydraulic leak. Inspected hoses and fittings for leaks found that the leak is coming from the back side of the hydraulic tank. Notified customer Patrick request: lift be repaired removed all parts needed to gain access to tank drained all of the hydraulic oil removed hoses from tank removed tank from truck. Inspected tank for cracks found tank is cracked around the bolt holes and has a small pin hole in the lower section of the tank showed Patrick. Patrick request take a tank from scrap lift. Went down to the battery area removed all parts necessary to removed tank installed tank on the lift refilled with hydraulic fluid fluid reinstalled all parts removed tested truck for leaks no leaks present cleaned all residual oil from the motor compartment returned lift to service cleaned up work area

Labor

--	--	--	--

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
Field Regular	02/27/2025 8:00 AM	02/27/2025 11:00 AM	3	\$507.00
Service Fee			0	\$0.00
Environmental Fee - SORS			0	\$0.00
				Total Labor Charges: \$507.00

Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
3173999	HYD OIL UNIVERSAL PREM 2.5 GA NR3	3	\$90.50	\$271.50
				Total Parts: \$271.50
Total Work Order Charges (Not Including State or Local Taxes) : \$778.50				

Customer PO: _____

THIS DOCUMENT IS NOT AN INVOICE AND DOES NOT INCLUDE STATE OR LOCAL TAXES. CUSTOMER SIGNATURE REPRESENTS ACCEPTANCE OF SERVICES AS DESCRIBED HEREIN. LIFTONE LLC IS NOT LIABLE FOR ANY DAMAGE, LOSS, OR EXPENSE ARISING FROM OR OWING TO ANY DELAY IN DEALER PRODUCTION OR DELIVER OF GOODS OR SERVICES.

Fw: LiftOne PO Request (Ship8 - Port Wentworth location) - WO-2176010

From James Burford <james.burford@ship8.com>

Date Mon 3/17/2025 4:16 PM

To sav.maint.management <sav.maint.management@ship8.com>; Angele White <Angele.White@ship8.com>;
Christine Jenkins <christine.jenkins@ship8.com>

Looks like Pat responded to the wrong people on this. See the below where Pat said it was completed



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C: 912.507.7881

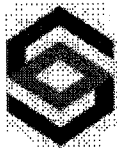
From: Patrick Andreshak <patrick.andreshak@ship8.com>

Sent: Tuesday, March 11, 2025 7:32:15 AM

To: Tina Spears <TSpears@liftone.net>; James Burford <james.burford@ship8.com>

Subject: Re: LiftOne PO Request (Ship8 - Port Wentworth location) - WO-2176010

completed



SHIP8 INC.

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

C: 912.414.6118

PO: 25030242



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:	98066704
INVOICE DATE:	03-07-2025
CUSTOMER PO:	25030242
CUSTOMER UNIT NO.	RT25
MODEL NO.	9BDRU15
SERIAL NO.	37155
HOURLY METER READING	20271
SERVICE ORDER NO.	WO-02176010
PAYER	92913

SHIP-TO-ADDRESS:2075806

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

SERVICE ORDER: WO-02176010 CUS: Customer Paid Work CUSTOMER UNIT NO: RT25
EQUIP#: 346958 MODEL: 9BDRU15 SERIAL#: 37155
HOURLY METER: 20271 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

Traveled to customer checked in with Patrick went over lifts that need worked on. Moved truck to work area removed covers found this truck had a hydraulic leak. Inspected hoses and fittings for leaks found that the leak is coming from the back side of the hydraulic tank. Notified customer Patrick request lift be repaired removed all parts needed to gain access to tank drained all of the hydraulic oil removed hoses from tank removed tank from truck. Inspected tank for cracks found tank is cracked around the bolt holes and has a small pin hole in the lower section of the tank showed Patrick. Patrick request take a tank from scrap lift. Went down to the battery area removed all parts necessary to removed tank installed tank on the lift refilled with hydraulic fluid fluid reinstalled all parts removed tested truck for leaks no leaks present cleaned all residual oil from the motor compartment returned lift to service cleaned up work area

Labor Charges 507.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
3173999	HYD OIL UNVERSAL PREM	2 3	90.50	271.50

* 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!!



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

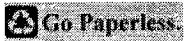
SERVICE INVOICE	
INVOICE NO:	98066704
INVOICE DATE:	03-07-2025
CUSTOMER PO:	25030242
CUSTOMER UNIT NO.	RT25
MODEL NO.	9BDRU15
SERIAL NO.	37155
HOOR METER READING	20271
SERVICE ORDER NO.	WO-02176010
PAYER	92913

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

Total parts	271.50
<hr/>	
Items total	778.50
<hr/>	
Invoice Amount	778.50

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 778.50

* 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!!

Page 2 of 2