

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No. 25030250
 PO Date 03/04/2025
 Page 1 OF 1

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:

Terms:

Ship Via:

Purchasing Dept

30 days

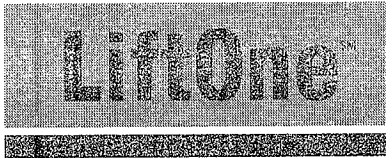
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	Field Regular 2/28/2025 11:00 p.m.-3:00 p.m.	4.00	Each	169.00	
2	BLD018 - MAINTENANCE	Field Regular 2/28/2025 9:30 am - 12:30 pm	3.00	Each	178.00	
3	BLD018 - MAINTENANCE	Service Charge	1.00	Each	65.00	

BMW

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: 0002075806	Work Order Number: WO-02176008 Technician: Corey Riggsby Savannah - 206 PSSR:Troy Evans

WORK ORDER DETAILS			
Installed Product	TOYOTA-9BDRU1-37150	Record Type	SORS - Repair
Installed Product Number	343358	Order Type	Field
Customer Unit Number	RT20	Hour Meter Reading	17,633
Purchase Order			

PROBLEM DESCRIPTION			
Requests tech come out and troubleshoot machine			
CAUSE			
Component	Wire Harness	Fault Found	Cut

REPAIR DESCRIPTION
This lift will not reach or retract. Moved lift to work area. Tested lift all hydraulic functions are working and no codes present. Removed covers to check wiring and solinoids. Found the reach carriage harness was pinched and 1 wire was broken repaired the wire tested lift still will not reach or retract removed reach solinoid and replaced with known good one still no change raised mast placed chains and inspected the mast cable found that it was cut and multiple wires were loose. Notified Patrick of finding. Patrick request install new mast cable from customers inventory. Began removing mast cable routed new mast cable. Was notified that the building will be closing soon. Began cleaning up work area and taking tools back to van will return next day to finish install. Returned to customer next day checked in. Finished install of mast cable. Found the carriage harness was also cut. Removed carriage harness from scrap truck installed Harness tested truck all is good and functional reinstalled all covers returned truck to service.

Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
Field Regular	02/27/2025 11:00 AM	02/27/2025 3:00 PM	4	\$676.00
Field Regular	02/28/2025 9:30 AM	02/28/2025 12:30 PM	3	\$534.00
Service Fee			0	\$65.00
Environmental Fee - SORS			0	\$0.00
Total Labor Charges:				\$1,275.00

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) :				\$1,275.00

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.

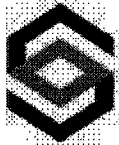
Re: Completed: You're copied on "WO-2176008-Adobe"

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

Date Tue 3/11/2025 10:34 AM

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

completed



SHIP8INC.

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 10:24 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-2176008-Adobe"

Team

Was PO 25030250 completed?



SHIP8INC.

Christine Jenkins



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:	98066705
INVOICE DATE:	03-07-2025
CUSTOMER PO:	25030250
CUSTOMER UNIT NO.	
MODEL NO.	9BDRU1
SERIAL NO.	37150
HOOR METER READING	17633
SERVICE ORDER NO.	WO-02176008
PAYER	92913

SHIP-TO-ADDRESS:2075806

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

SERVICE ORDER: WO-02176008CUS: Customer Paid WorkCUSTOMER UNIT NO:
EQUIP#: 343358 MODEL: 9BDRU1 SERIAL#: 37150
HOOR METER: 17633 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

This lift will not reach or retract. Moved lift to work area. Tested lift all hydraulic functions are working and no codes present. #Removed covers to check wiring and solinoids. Found the reach carriage harness was pinched and 1 wire was broken repaired the wire tested lift still will not reach or retract removed reach solinoid and replaced with known good one still no change raisedmast placed chains and inspected the mast cable found that it was cut and multiple wires where loose. Notified Patrick of finding. Patrick request install new mast cable from customers inventory. Began removing mast cable routed new mast cable. Was notified that the building will be closing soon. Began cleaning up work area and taking tools back to van will return next day to finishinstall##Returned to customer next day checked in. #Finished install of mast cable. Found the carriage harness was also cut. Removed carriage harness from scrap truck installed#Harness tested truck alls is good and functional reinstalled all covers returnedtruck to service

Labor Charges/Service Fee 1,275.00

PARTS USED FOR REPAIR

* 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 1 of 2



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Charlotte, NC 28201

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

Items total	1,275.00
Invoice Amount	1,275.00

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 1,275.00

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