

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

**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**

**Terms**

**FOB**

**Ship Via**

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

**Extended Price**

**Unit Price**

**UOM**

**Qty Ordered**

**Vendor Item Description**

**Vendor Item No.**

**Line No.**

98.66

Each

1.00

EQU001 - FORKLIFT CONNECTOR-INJECTION FUEL

1

*JMW 4-3*

87.46

Each

1.00

EQU001 - FORKLIFT Wiring Harness

2

1,440.08

Each

1.00

EQU001 - FORKLIFT INJECTOR

3

7.25

Each

6.00

EQU001 - FORKLIFT ISOLATOR

4

56.18

Each

1.00

EQU001 - FORKLIFT GASKET, VALVE COVER

5

75.00

Each

1.00

EQU001 - FORKLIFT FREIGHT

6



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Best possible

**Vendor Item Description**

**UOM**

**Unit Price**

**Extended Price**

**Line No.**

**Vendor Item No.**

**Qty Ordered**

1.00

Each

63.20

632.00

7 EQU001 - FORKLIFT SHOP SUPPLIES

*Em* ↓

8 EQU001 - FORKLIFT LABOR

632.00

**Total Extended Price =**



# ATLANTIC EQUIPMENT LEASING, LLC

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

**\*\* Reprint \*\***

Invoice: **040411554**  
Date / Hour: 1/20/2025 11:49:09AM  
Repair Order: 11554  
Customer: 1107  
Branch: 4  
Total Invoice: \$2,626.56

\*\*\*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: 25010083

Open Date: 01/20/2025

Completion Date: 01/20/2025

Add User: enelms

Salesperson: seth

**Unit Number:** yt2  
**Type:** Yard Spotter

**Model Year:** 2008  
**VIN:** 319301

**Make/Model:** Ottawa  
**Meter:** 29028 Hours

**Department:** Service

**Task:** 1 6051870 Fuel injector

**Complaint:** unit has skip in the engine.

**Correction:** replace bad injector, run overhead, replace fuel connector tube and valve cover gasket and isolators. Unit now runs evenly on all six injectors however it has a fuel pressure issue that is keeping it from idling. unit will need a fuel pump.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CUP	2872288CUM	CONNECTOR-INJECTOR FUEL SUPP	EACH	1.0	\$98.66	\$98.66
CUP	3287699CUM	WIRING HARNESS-ENG.	EA	1.0	\$87.46	\$87.46
XX	5263262	injector		1.0	\$1,440.08	\$1,440.08
CU	5271613	ISOLATOR,NOISE	EACH	6.0	\$7.25	\$43.50
CU	5309255	GASKET,VALVE COVER	EACH	1.0	\$56.18	\$56.18
	FREIGHT	FREIGHT		1.0	\$75.00	\$75.00
	Shop sup	Shop supplies		1.0	\$63.20	\$63.20

Tech: 414 JAMIE DELOACH

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax \_\_\_\_\_ \$130.48  
Total: \_\_\_\_\_ \$130.48

<b>Total Parts:</b>	<b>\$1,725.88</b>
<b>Total Labor:</b>	<b>\$632.00</b>
<b>Total Miscellaneous:</b>	<b>\$138.20</b>
<b>Invoice Subtotal:</b>	<b>\$2,496.08</b>
<b>Total Tax:</b>	<b>\$130.48</b>
<b>Total Invoice:</b>	<b>\$2,626.56</b>

**Payment Method** \_\_\_\_\_ **Terms** \_\_\_\_\_ **Due Date** \_\_\_\_\_  
\*\*\*Charge\*\*\* Net 30 Days 2/19/2025

**Remit To**  
Atlantic Equipment Leasing LLC  
1121 Suemac Road  
Jacksonville, FL 32254

**ATLANTIC EQUIPMENT LEASING, LLC**

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Open Date: 01/20/2025

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Add User: enelms

Salesperson: seth

**REPRINT**

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**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 lading left in trucks or trailers on seller's premises.

Signature \_\_\_\_\_ Date \_\_\_\_\_







# UNIT NUMBER - YT2

Final Audit Report

2025-01-21

Created:	2025-01-21
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEgNZIm_73SyGhhcYGjir-aa_tcfajFOg

## "UNIT NUMBER - YT2" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-01-21 - 4:04:35 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-01-21 - 4:04:40 PM GMT
-  Email sent to patrick.andreshak@ship8.com bounced and could not be delivered  
2025-01-21 - 4:04:52 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-01-21 - 4:44:05 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-01-21 - 4:44:35 PM GMT - Time Source: server
-  Agreement completed.  
2025-01-21 - 4:44:35 PM GMT

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Re: Completed: You're copied on "UNIT NUMBER - YT2"

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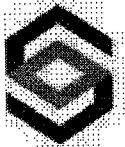
From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Thu 4/3/2025 12:15 PM

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

Cc Branden Washington <branden.washington@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:** Thursday, April 3, 2025 8:40 AM

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

**Cc:** Branden Washington <branden.washington@ship8.com>

**Subject:** Re: Completed: You're copied on "UNIT NUMBER- YT2"

**Team**

*I am just following up on PO25010083, has Ed completed the repairs yet?*



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Signature \_\_\_\_\_ Date \_\_\_\_\_