

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

PO No. 25040390  
 PO Date 04/15/2025  
 Page 1 OF 1

**Buyer** Purchasing Dept  
**Terms** Net 30 Days  
**FOB** FOB Origin  
**Ship Via** Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	YT2	SHOP SUPPLIES	1.00	Each	79.00	
2	Injectors	Reman 6/pk	1.00	Each	1,262.48	
3	MSCNOTES	LABOR	1.00	Each	790.00	

*Handwritten:* 4-16 JAN  
 (Arrows pointing to Qty Ordered for lines 2 and 3)

**Total Extended Price =**







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Re: Completed: You're copied on "4-SVO60150 - Repair Order Customer Review\_20250414\_105506-Adobe"

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

Date Wed 4/16/2025 9:07 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Cc Patrick Andreshack <patrick.andreshack@ship8.com>; Branden Washington <branden.washington@ship8.com>

This work has been completed.



**SHIP8 INC.**

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

C: 912.507.7881

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

Sent: Tuesday, April 15, 2025 12:00:35 PM

To: James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>; Ron Capranos <ron.capranos@ship8.com>; Larry Show <larry.show@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>; Branden Washington <branden.washington@ship8.com>

Subject: Re: Completed: You're copied on "4-SVO60150- Repair Order Customer Review\_20250414\_105506-Adobe"

*PO 25040390 is attached*



**SHIP8 INC.**



**ATLANTIC EQUIPMENT LEASING, LLC**

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

Invoice: **040411990**  
Date / Hour: 5/1/2025 10:03:37AM  
Repair Order: 11990  
Customer: 1107  
Branch: 4  
Total Invoice: \$2,225.38  
\*\*\*Charge\*\*\*  
Page 2 of 2

MV# 0

**Bill To:** SHIP8, INC.  
45875 NORTHPOINT LOOP EAST  
FREMONT, CA 94538

**Ship To:** SHIP8, INC.  
550 northport 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: 25040390  
Add User: enelms

Open Date: 03/31/2025  
Completion Date: 04/07/2025  
Salesperson: seth

Payment is due upon receipt unless other payment terms are approved in advance. Credit is only extended to pre-approved accounts and only in writing. Credit privileges may be revoked if not paid within terms. Credit invoices are due within 30 days of invoice date. Lease/Rental invoices are due within 10 days of invoice date. Customer agrees by acknowledgement on reverse to delinquency charge of 1.5% (18% annual percentage rate) which will be applied to all past due invoices and balances and customer agrees to payment in full of all service charges, attorney's fees, court costs or any collection charges to affect collection of this invoice.

**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 \_\_\_\_\_