

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

PO No

25050441

PO Date

05/01/2025

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	Road Call	ROAD CALL	1.00	Each	150.00	
2	Labor	LABOR	1.00	Each	158.00	

5-1 ↓

Total Extended Price =

Re: r2857

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

Date Thu 5/1/2025 1:21 PM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Angele White <Angele.White@ship8.com>

Cc sav.maint.management <sav.maint.management@ship8.com>

Approved



SHIP8 INC.

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

C: 912.507.7881

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

Sent: Thursday, May 1, 2025 1:20:11 PM

To: Patrick Andreshack <patrick.andreshack@ship8.com>; Angele White <Angele.White@ship8.com>

Cc: sav.maint.management <sav.maint.management@ship8.com>

Subject: Re: r2857

James

Please approve of the attached req form



SHIP8 INC.

Christine Jenkins

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

C:912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, May 1, 2025 1:09 PM
To: Patrick Andreshack <patrick.andreshack@ship8.com>; Angele White <Angele.White@ship8.com>
Cc: sav.maint.management <sav.maint.management@ship8.com>
Subject: Re: r2857

Pat - can you ask them if it is \$150.00 or \$ 158.00?

And they can use PO25050441



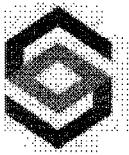
SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

From: Patrick Andreshack <patrick.andreshack@ship8.com>
Sent: Thursday, May 1, 2025 1:01 PM
To: Angele White <Angele.White@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Cc: sav.maint.management <sav.maint.management@ship8.com>
Subject: Re: r2857

Christine,
This is the invoice. Pleased let me know if we already have a PO for this. Thank you



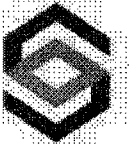
SHIP8 INC.

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

C:912.414.6118

From: Patrick Andreshack <patrick.andreshack@ship8.com>
Sent: Thursday, May 1, 2025 10:20 AM
To: Angele White <Angele.White@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Cc: sav.maint.management <sav.maint.management@ship8.com>
Subject: Re: r2857

Christine,
Did we get a PO for this Quote?



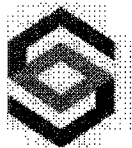
SHIP8 INC.

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

C:912.414.6118

From: Angele White <Angele.White@ship8.com>
Sent: Friday, March 21, 2025 12:57 PM
To: Patrick Andreshack <patrick.andreshack@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Cc: sav.maint.management <sav.maint.management@ship8.com>
Subject: Re: r2857

Completed.

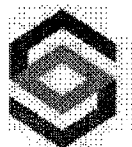


SHIP8 INC.

Angelè White
Maintenance Admin Clerk
311 International Trade Pkwy
Port Wentworth, GA 31407

From: Patrick Andreshack <patrick.andreshack@ship8.com>
Sent: Friday, March 21, 2025 9:55 AM
To: Angele White <Angele.White@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Cc: sav.maint.management <sav.maint.management@ship8.com>
Subject: Fw: r2857

Angele,
Please create a Purchase request for James's approval. Thank you



SHIP8 INC.

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

C:912.414.6118

From: Ed Nelms <ednelms@kwjax.com>
Sent: Friday, March 21, 2025 9:46 AM
To: Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: r2857

this is for the road call when the truck was stuck under the trailer.

Ed Nelms
Service Manager
Ga/South Carolina
912-358-9000
ednelms@kwjax.com

ATLANTIC EQUIPMENT LEASING, LLC

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

25050441

***** Customer Review *****

Date / Time: 3/21/2025 9:43:26AM
 Repair Order: 11901
 Customer: 1107
 Branch: 4
 Invoice Total: \$308.00

Charge
 Page 1 of 2

Bill To: SHIP8, INC.
 45875 NORTHPOINT LOOP EAST
 FREMONT, CA 94538
 Shop: 510-490-9788

Ship To: SHIP8, INC.
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

<u>Customer P/O</u>	<u>Created By</u>	<u>Completion Date</u>
need	enelms	

Unit Number: r2857	Model Year: 2023	
Type: Yard Spotter	VIN: R2857	Meter: 17716 Hours

Task: 1 road call road call Department: Service
Complaint: road call for truck stuck under a trailer.
 2/20/25

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
Tech: 413 SHANE MCCRARY						
Task 1 Subtotals:					Parts:	\$0.00
					Labor:	\$150.00
Task 1 Totals:						\$150.00

CUSTOMER REVIEW

Task: 2 5900000 5th Wheel Department: Service
Correction: found truck wold not disconnect from the trailer found a part hanging down from the trailer preventing it from coming completel off
 the truck. raise trailer enough for the part to clear the truck frame and disconnet the truck .

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
Tech: 413 SHANE MCCRARY						
Task 2 Subtotals:					Parts:	\$0.00
					Labor:	\$158.00
Task 2 Totals:						\$158.00

ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: 040411901
Date / Hour: 5/21/2025 10:17:49AM
Repair Order: 11901
Customer: 1107
Branch: 4
Total Invoice: \$308.00
Charge
Page 2 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: 25050441
Add User: enelms

Open Date: 03/21/2025
Completion Date: 03/21/2025
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 _____