

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. 25050462
 PO Date 05/08/2025
 Page 1 OF 2

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	MSCNOTES	Task 1: Labor	1.00	Each	150.00	
2	MSCNOTES	Task 2: Labor	1.00	Each	120.00	
3	MSCNOTES	Task 2: shop supplies	1.00	Each	12.00	
4	MSCNOTES	Task 2: 11R22.5 Recap Tire	2.00	Each	316.05	
5	MSCNOTES	Task 3: Labor	1.00	Each	79.00	
6	MSCNOTES	Task 3: Shop Supplies	1.00	Each	7.90	

6-3

Inv.

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Vendor Item Description

Vendor Item No.

Qty Ordered

UOM

Unit Price

Extended Price

7 MSCNOTES

Task 3: Fender

1.00

Each

121.50

6-3

SM

Total Extended Price =

ATLANTIC EQUIPMENT LEASING, LLC

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

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

Date / Time: 5/8/2025 8:34:20AM
Repair Order: 1132
Customer: 1107
Branch: 4
Invoice Total: \$1,176.65

*****Charge*****

Page 2 of 3

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

Customer P/O

Created By

Completion Date

enelms

Customer Tax ID: 87-2962099

QUOTE

Payment Method

Charge

Totals

Total Parts:	\$753.60
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$349.00
Total Miscellaneous:	\$19.90
Invoice Subtotal:	\$1,122.50
Total Tax:	\$54.15
Invoiced Total:	\$1,176.65

ATLANTIC EQUIPMENT LEASING, LLC

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

*** Customer Review ***

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Customer P/O

Created By

Completion Date

enelms

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 _____









2025 05 08 SD3 Atlantic Equipment S1095 Quote 1132

Final Audit Report

2025-05-08

Created:	2025-05-08
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyLp8YIJS7hNKKcpzkDoKwfGvA8zog78O

"2025 05 08 SD3 Atlantic Equipment S1095 Quote 1132" History

-  Document created by James Burford (james.burford@ship8.com)
2025-05-08 - 1:52:52 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-05-08 - 1:52:57 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2025-05-08 - 1:52:57 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
2025-05-08 - 1:54:00 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2025-05-08 - 1:54:29 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-05-08 - 2:54:22 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-05-08 - 2:54:52 PM GMT - Time Source: server
-  Agreement completed.
2025-05-08 - 2:54:52 PM GMT

 Outlook

Re: Completed: You're copied on "2025 05 08 SD3 Atlantic Equipment S1095 Quote 1132"

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

Date Tue 6/3/2025 2:21 PM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@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: Tuesday, June 3, 2025 2:01:08 PM

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

Subject: Re: Completed: You're copied on "2025 05 08 SD3 Atlantic Equipment S1095 Quote 1132"

Team

Has PO 25050462 been completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator

ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: **040412347**
 Date / Hour: 6/3/2025 8:45:32AM
 Repair Order: 12347
 Customer: 1107
 Branch: 4
 Total Invoice: \$1,176.65

Charge

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: 25050462

Open Date: 06/03/2025

Completion Date: 06/03/2025

Add User: enelms

Salesperson: seth

Unit Number: S1095

Model Year: 2006

Make/Model: Ottawa Yard Spotter

Type: Yard Spotter

VIN: 311674

Meter: 241 Hours

Task: 1 road call road call

Complaint: road call for tires and fender

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	408	JUDAH BULLARD				

Task 1 Subtotals

Parts:	\$0.00
Labor:	\$150.00
Task 1 Subtotals	\$150.00

Task: 2 tire tire

Correction: replace wornout drive tires.

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
XX	RECAP	11R22.5 RECAP TIRE	EACH	2.0	\$316.05	\$632.10
	Shop sup	Shop supplies		1.0	\$12.00	\$12.00
Tech:	408	JUDAH BULLARD				

Task 2 Subtotals

Parts:	\$632.10
Labor:	\$120.00
Miscellaneous:	\$12.00
Task 2 Subtotals	\$764.10

Task: 3 0200002 Fenders

Correction: replace rear fender over the tires.

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
OTW	53551827	FENDER	EACH	1.0	\$121.50	\$121.50
	Shop sup	Shop supplies		1.0	\$7.90	\$7.90
Tech:	408	JUDAH BULLARD				

Task 3 Subtotals

Parts:	\$121.50
Labor:	\$79.00
Miscellaneous:	\$7.90
Task 3 Subtotals	\$208.40

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax	\$54.15
Total:	\$54.15

Total Parts:	\$753.60
Total Labor:	\$349.00
Total Miscellaneous:	\$19.90

** See Last Page for Invoice Total **

ATLANTIC EQUIPMENT LEASING, LLC

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Completion Date: 06/03/2025

Add User: enelms

Salesperson: seth

Invoice Subtotal:	\$1,122.50
Total Tax:	\$54.15
Total Invoice:	\$1,176.65

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30 Days	7/3/2025

Remit To

Atlantic Equipment Leasing LLC
1121 Suemac Road
Jacksonville, FL 32254

ATLANTIC EQUIPMENT LEASING, LLC

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

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