

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

PO No.

25050511

PO Date

05/23/2025

Page

1 OF 1

**ORDER FROM**

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

**SHIP TO**

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

**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	Shop Labor	Shop Labor	1.00	Each	356.00	
2	Shop Labor	Shop Labor	1.00	Each	534.00	
3	Seat	Seat	1.00	Each	298.78	

5-23 Inv

Total Extended Price =





(855) 543-8663  
www.LiftOne.net

# Service Report

Date: 5/20/2025

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-02245751 Technician: William Smith  Savannah - 206  PSSR: Troy Evans

WORK ORDER DETAILS			
Installed Product	YALE-GC050VX-C910V03674P	Record Type	SORS - Repair
Installed Product Number	264529	Order Type	Shop
Customer Unit Number		Hour Meter Reading	5,161
Purchase Order			

**PROBLEM DESCRIPTION**  
Check in

CAUSE			
Component	Seat	Fault Found	Worn

**REPAIR DESCRIPTION**  
Check in Lift needs bottom seat cushion, missing screws in key switch, work light mount is loose 5/6/25 Billy Installed bottom seat cushion, replaced screws in key switch, Tightened work light mounts.. removed stickers from seat deck.

## Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
Shop Regular	04/24/2025 10:00 AM	04/24/2025 12:00 PM	2	\$356.00
Shop Regular	05/06/2025 9:00 AM	05/06/2025 12:00 PM	3	\$534.00

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**Re: Completed: You're copied on "2025 05 23 SD2 LiftOne 264529"**

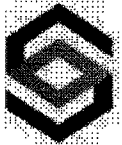
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**From** James Burford <james.burford@ship8.com>

**Date** Fri 5/23/2025 12:34 PM

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

This is 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:** Friday, May 23, 2025 12:04 PM

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

**Subject:** Re: Completed: You're copied on "2025 05 23 SD2 LiftOne 264529"

*PO 25050511 is attached*



**SHIP8 INC.**

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

O:912-373-7778 X 3825

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**From:** Ship8 via Adobe Acrobat Sign <adobesign@adobesign.com>

**Sent:** Friday, May 23, 2025 11:41 AM

**To:** James Burford <james.burford@ship8.com>; Ron Capranos <ron.capranos@ship8.com>

**Cc:** Patrick Andreshack <patrick.andreshack@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

**Subject:** Completed: You're copied on "2025 05 23 SD2 LiftOne 264529"



James Burford cc'd you on  
2025 05 23 SD2 LiftOne 264529

[Open agreement](#)

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Attached is the final agreement between:

- Ship8
- Ron Capranos

Read it with **Acrobat Reader**. You can also **open it online** to review its activity history.

James Burford had previously added you to this agreement for your information only.



Need your own documents signed? Adobe Acrobat Sign can help save you time. [Learn more.](#)

To ensure that you continue receiving our emails, please add adobesign@adobesign.com to your address book or safe list.

Environmental Fee - SORS		0	\$0.00
			<b>Total Labor Charges: \$890.00</b>

### Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
1703902	KIT SEAT CUSHION - VINYL ST	1	\$298.78	\$298.78
				<b>Total Parts: \$298.78</b>
<b>Total Work Order Charges (Not Including State or Local Taxes) : \$1,188.78</b>				

Customer PO: \_\_\_\_\_

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# 2025 05 23 SD2 LiftOne 264529

Final Audit Report

2025-05-23

Created:	2025-05-23
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEYMnSKbgstYC4fNpYjC-coBe79uwrqys

## "2025 05 23 SD2 LiftOne 264529" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-05-23 - 2:26:34 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-05-23 - 2:26:39 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-05-23 - 3:40:37 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-05-23 - 3:41:38 PM GMT - Time Source: server
-  Agreement completed.  
2025-05-23 - 3:41:38 PM GMT



PO BOX 1095  
Charlotte, NC 28201

Visit our website to view news and promotions at [www.LiftOne.net](http://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:	98175639
INVOICE DATE:	06-06-2025
CUSTOMER PO:	25050511
CUSTOMER UNIT NO.	
MODEL NO.	GC050VX
SERIAL NO.	C910V03674P
HOOR METER READING	5161
SERVICE ORDER NO.	WO-02245751
PAYER	92913

SHIP-TO-ADDRESS:2075806  
SHIP8 @ E&E COMPANY LTD  
550 NORTHPORT PKWY  
PORT WENTWORTH GA 31407-9286

SERVICE ORDER: WO-02245751DAM: Customer Damage CO. Owned  
EQUIP#: 264529 MODEL: GC050VX SERIAL#: C910V03674P  
HOOR METER: 5161 TECH ID: 603206 TECH NAME: William Smith  
DESCRIPTION OF REPAIR PERFORMED

Check in Lift needs bottom seat cushion, missing screws in key switch, work light mount is loose##5/6/25 Billy Installed bottom seat cushion, replaced screws in key switch, Tightened work light mounts.. removed stickers from seat deck.

Labor Charges 890.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
1703902	KIT SEAT CUSHION - VINYL	1	298.78	298.78
Total parts				298.78

Items total 1,188.78

Invoice Amount 1,188.78

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](http://www.LiftOne.net)

TERMS OF PAYMENT: DUE UPON RECEIPT

REMIT PAYMENT TO:

LIFTONE

PO BOX 602727

CHARLOTTE NC 28260-2727

TOTAL DUE 1,188.78

\* 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](http://www.LiftOne.net)

Thank-You for your business!!