

**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

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	Task 1: Shop Supplies	Task 1: Shop Supplies	1.00	Each	79.00	
2	Task 1: Pump Injection	Task 1: Pump Injection	1.00	Each	2,354.39	
3	Task 1: Freight	Task 1: Freight	1.00	Each	175.00	
4	Task 1: Cleaner	Task 1: Cleaner	3.00	Each	3.54	
5	Task 1: Labor	Task 1: Labor	1.00	Each	790.00	
6	Task 2: Towing	Task 2: Towing	1.00	Each	100.00	

*INV*

**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

**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
7	Task 2: Labor	Task 2: Labor	1.00	Each		300.00
8	Task 1: Pump Injection Core	Task 1: Pump Injection Core	1.00	Each		703.13
9	Task 1: Pump Injection Core	Task 1: Pump Injection Core	1.00	Each		-703.13

**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: 2/5/2025 9:44:48AM  
 Repair Order: 1121  
 Customer: 1107  
 Branch: 4  
 Invoice Total: \$3,999.34

\*\*\*Charge\*\*\*  
 Page 1 of 3

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

**Ship To:** SHIP8, INC. 550 Northport Parkway  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

Customer P/O \_\_\_\_\_ Created By \_\_\_\_\_ Completion Date \_\_\_\_\_  
 enelms

Unit Number: yt2 Model Year: 2008 Make/Model: Ottawa  
 Type: Yard Spotter VIN: 319301

**Task: 1 3200003 Check and advise for no start problem Department: Service**  
**Complaint:** truck will not maintain fuel pressure . It wont idle.  
**Correction:** replace failed fuel injection pump.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	79.00	79.00
CU	5256607RX	PUMP,INJECTION BOSCH	Part	EACH	2,354.39	2,354.39
CU	5256607RX-C	PUMP,INJECTION BOSCH-Core	Inherent	1.00	703.13	703.13
CU	5256607RX-C	PUMP,INJECTION BOSCH-Core	Part	EACH	703.13	(703.13)
	FREIGHT	FREIGHT	Misc	1.00	175.00	175.00
PEN	4620PAL	CLEANER-NON-CHLORINATED BRK	Part	EACH	3.54	10.62

**Task 1 Subtotals:**  
 Parts: \$2,365.01  
 Core Chg: \$703.13  
 Core Ret: (\$703.13)  
 Labor: \$790.00  
 Miscellaneous: \$254.00  
**Task 1 Totals: \$3,409.01**

**Task: 2 7800050 Towing Department: Service**  
**Correction:** pick up unit and move to shop for repairs. return to customer after repairs.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Towing	Towing	Misc	1.00	100.00	100.00

**Task 2 Subtotals:**  
 Parts: \$0.00  
 Labor: \$300.00  
 Miscellaneous: \$100.00  
**Task 2 Totals: \$400.00**

**ATLANTICEQUIPMENTLEASING, LLC**

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www.kwjax.com

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\*\*\*Charge\*\*\*  
Page 2 of 3

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

**Ship To:** SHIP8, INC. 550 Northport Parkway  
~~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**

<b>Total Parts:</b>	<b>\$2,365.01</b>
<b>Total Core Chg:</b>	<b>\$703.13</b>
<b>Total Core Ret:</b>	<b>(\$703.13)</b>
<b>Total EHC:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$1,090.00</b>
<b>Total Miscellaneous:</b>	<b>\$354.00</b>
<b>Invoice Subtotal:</b>	<b>\$3,809.01</b>
<b>Total Tax:</b>	<b>\$190.33</b>
<b>Invoiced Total:</b>	<b>\$3,999.34</b>

**ATLANTIC EQUIPMENT LEASING, LLC**

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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

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 \_\_\_\_\_

---

**Re: Completed: You're copied on "2025 02 07 SD2 Coastal YT2 Fuel Pump"**

---

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

**Date** Tue 6/10/2025 12:01 PM

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

Completed



**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:** Monday, June 9, 2025 6:57 AM

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

**Subject:** Re: Completed: You're copied on "2025 02 07 SD2 Coastal YT2 Fuel Pump"

*Team*

*Has PO 25020167 been completed?*



**SHIP8 INC.**

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

**ATLANTIC EQUIPMENT LEASING, LLC**

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

MV# 0

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

Invoice: **040412419**  
 Date / Hour: 6/6/2025 11:29:29AM  
 Repair Order: 12419  
 Customer: 1107  
 Branch: 4  
 Total Invoice: \$3,999.34

\*\*\*Charge\*\*\*

Page 1 of 3

**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: 25020167      Open Date: 06/06/2025      Completion Date: 06/06/2025  
 Add User: enelms      Salesperson: seth

**Unit Number: yt2**      **Model Year: 2008**      **Make/Model: Ottawa**  
**Type: Yard Spotter**      **VIN: 319301**      **Meter: 1 Hours**

**Task: 1 320003 Check and advise for no start problem**      **Department: Service**  
 Complaint: truck will not maintain fuel pressure . It wont idle.  
 Correction: replace failed fuel injection pump.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PEN	4620PAL	CLEANER-NON-CHLORINATED BRK	EACH	3.0	\$3.54	\$10.62
CU	5256607RX-C	PUMP,INJECTION BOSCH	EACH	-1.0	\$703.13	\$(703.13)
CU	5256607RX	PUMP,INJECTION BOSCH	EACH	1.0	\$2,354.39	\$2,354.39
CU	5256607RX-C	PUMP,INJECTION BOSCH-Core	EACH	1.0	\$703.13	\$703.13
	FREIGHT	FREIGHT		1.0	\$175.00	\$175.00
	Shop sup	Shop supplies		1.0	\$79.00	\$79.00
Tech:	414	JAMIE DELOACH				

<b>Task 1 Subtotals</b>	Parts:	\$2,365.01
	Core Chg:	\$703.13
	Core Ret:	\$(703.13)
	Labor:	\$790.00
	Miscellaneous:	\$254.00
<b>Task 1 Subtotals</b>		<b>\$3,409.01</b>

**Task: 2 780050 Towing**      **Department: Service**  
 Correction: pick up unit and move to shop for repairs. return to customer after repairs.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Towing	Towing		1.0	\$100.00	\$100.00
Tech:	414	JAMIE DELOACH				

<b>Task 2 Subtotals</b>	Parts:	\$0.00
	Labor:	\$300.00
	Miscellaneous:	\$100.00
<b>Task 2 Subtotals</b>		<b>\$400.00</b>

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax      \$190.33  
 Total:      \$190.33

<b>Total Parts:</b>	<b>\$2,365.01</b>
<b>Total Core Charge:</b>	<b>\$703.13</b>
<b>Total Core Ret:</b>	<b>\$(703.13)</b>
<b>Total Labor:</b>	<b>\$1,090.00</b>
<b>Total Miscellaneous:</b>	<b>\$354.00</b>

\*\* See Last Page for Invoice Total \*\*

**ATLANTIC EQUIPMENT LEASING, LLC**

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Garden City, GA 31408  
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**\*\* Reprint \*\***

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Customer P/O: 25020167

Open Date: 06/06/2025

Completion Date: 06/06/2025

Add User: enelms

Salesperson: seth

Invoice Subtotal:	<b>\$3,809.01</b>
Total Tax:	<b>\$190.33</b>
<b>Total Invoice:</b>	<b>\$3,999.34</b>

Payment Method

Terms

Due Date

\*\*\*Charge\*\*\*

Net 30 Days

7/6/2025

Remit To

Atlantic Equipment Leasing LLC  
1121 Suemac Road

Jacksonville, FL 32254

**REPRINT**

# ATLANTIC EQUIPMENT LEASING, LLC

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

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

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Add User: enelms

Salesperson: seth

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