

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No.

25060572

PO Date

06/12/2025

Page

1 OF 1

ORDER FROM
101009

LIFSTONE, LLC
440 E. WESTINGHOUSE BLVD.
CHARLOTTE, NC 28273
US

SHIP TO

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

Buyer

Purchasing Dept

Terms

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	EQU999 - MISC	LABOR RT11 PM	1.00	Each	137.50	
2	EQU999 - MISC	PM PARTS	1.00	Each	10.00	

Total Extended Price =

 Outlook

Re: 25060572

From James Burford <james.burford@ship8.com>
Date Thu 6/12/2025 12:51 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved to pay.



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, June 12, 2025 12:50 PM
To: James Burford <james.burford@ship8.com>
Subject: 25060572



SHIP8 INC.

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

O:912-373-7778 X 3825

25060572



PO BOX 1095
Charlotte, NC 28201

Visit our website to view news and promotions at 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:	98109790
INVOICE DATE:	04-11-2025
CUSTOMER PO:	B23040370
CUSTOMER UNIT NO.	RT11
MODEL NO.	9BRU23
SERIAL NO.	37073
HOUR METER READING	27695
SERVICE ORDER NO.	WO-02182069
PAYER	92913

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

SERVICE ORDER: WO-02182069PM: Scheduled Maintenance CUSTOMER UNIT NO: RT11
EQUIP#: 346954 MODEL: 9BRU23 SERIAL#: 37073
HOUR METER: 27695 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance

Elec PM B located truck moved it to work area removed covers blew out truck greased the mast and all fittings completed inspection of#truck checked and topped off the battery water returned truck to service

Labor Charges/Service Fee 137.50

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
	Environmental/Service Supplies			10.00
Total parts				10.00

Items total 147.50

Invoice Amount 147.50

Thank you for choosing LiftOne. We appreciate the opportunity to handle your material handling needs.

* 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

Thank-You for your business!!



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Charlotte, NC 28201

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To receive your invoices & statements electronically, view your account and to pay your invoices online please visit www.LiftOne.net

TERMS OF PAYMENT: DUE UPON RECEIPT
REMIT PAYMENT TO:

LIFTONE
PO BOX 602727
CHARLOTTE NC 28260-2727

TOTAL DUE 147.50

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