

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25060573

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

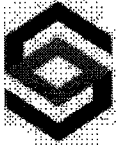
1 98109790 PM FOR RT25-CB01-RT02-OP08-OP19-RT07- 1.00 Each 1,132.54

Total Extended Price =

Re: 98109790

From James Burford <james.burford@ship8.com>
Date Thu 6/12/2025 1:12 PM
To Christine Jenkins <christine.jenkins@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, June 12, 2025 1:11 PM
To: James Burford <james.burford@ship8.com>
Subject: 98109790

James

Please take a look at invoice 98109790 (attached) and let me know if you approve it for payment.



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

25060573



PO BOX 1095
Charlotte, NC 28201

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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

SERVICE INVOICE	
INVOICE NO:	98142929
INVOICE DATE:	05-09-2025
CUSTOMER PO:	B23040370
PAYER	92913

SHIP8 INC
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

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

SERVICE ORDER: WO-02229230PM: Scheduled Maintenance
EQUIP#: 314964 MODEL: 8BRU23 SERIAL#: 37170
HOUR METER: 27515 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance

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

Labor Charges/Service Fee 137.50

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
800127150	BRAKE CLEANER NON- CHLOR	1	5.95	5.95
	Environmental/service Supplies			10.00
Total parts				15.95

Items total 153.45

SERVICE ORDER: WO-02250794PM: Scheduled Maintenance
EQUIP#: 346958 MODEL: 9BDRU15 SERIAL#: 37155
HOUR METER: 20623 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

* 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.

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Planned Maintenance
Elec PM B. Travel to customer checked in located truck moved it
to work area removed all covers blew out truck greased the mast
and all zerk fittings completed pm inspection checked the battery

water cleaned top of battery returned truck to service

Labor Charges/Service Fee 158.75

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
800127150	BRAKE CLEANER NON- CHLOR	1	5.95	5.95
	Environmental/service Supplies			10.00
Total parts				15.95

Items total 174.70

SERVICE ORDER: WO-02229231PM: Scheduled Maintenance CUSTOMER UNIT NO: CB01
EQUIP#: 346963 MODEL: 8FBCU20 SERIAL#: 73586
HOUR METER: 4468 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

* NO CASH DISCOUNTS *

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Planned Maintenance

Elec PM B located truck moved it to work area removed covers blew out truck jacked up and blocked truck greased the mast and all fittings cleaned off top of battery checked water levels completed pm inspection 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

SERVICE ORDER: WO-02250792PM: Scheduled Maintenance CUSTOMER UNIT NO: RT02
EQUIP#: 343357 MODEL: 9BRU23 SERIAL#: 37063

HOOR METER: 26693 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance

Elec PM B located truck moved it to work area removed all covers blew out truck greased the mast and all zerk fittings completed pm

* NO CASH DISCOUNTS *

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inspection checked the battery water cleaned top of battery
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

SERVICE ORDER: WO-02250789PM: Scheduled Maintenance CUSTOMER UNIT NO: OP08
EQUIP#: 346899 MODEL: 6BPU15 SERIAL#: 73421
HOUR METER: 11124 TECH ID: 602730 TECH NAME: Corey Riggsby

DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance
Elec PM B located truck moved it to work area removed all covers
blew out truck greased the mast and all zerk fittings completedpm
inspection checked the battery water cleaned top of battery
returned truck to service

Labor Charges/Service Fee 158.75

* NO CASH DISCOUNTS *

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PORT WENTWORTH GA 31407-9286

PARTS USED FOR REPAIR

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

Items total 168.75

SERVICE ORDER: WO-02229229PM: Scheduled Maintenance CUSTOMER UNIT NO: OP19
EQUIP#: 346908 MODEL: 6BPU15 SERIAL#: 73474
HOUR METER: 10238 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance

Elec PM B located truck moved it to work area removed all covers
blew out truck greased the mast and all zerk fittings completedpm
inspection checked the battery water cleaned top of battery
returned truck to service

Labor Charges/Service Fee 158.75

PARTS USED FOR REPAIR

* NO CASH DISCOUNTS *

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Material	Description	Qty	Price	Amount
3184008	RETINAX LX GREASE 2 NR3	1	18.44	18.44
800127150	BRAKE CLEANER NON- CHLOR Environmental/service Supplies	1	5.95	5.95
				10.00
Total parts				34.39

Items total 193.14

SERVICE ORDER: WO-02250791PM: Scheduled Maintenance CUSTOMER UNIT NO: RT07
EQUIP#: 346951 MODEL: 9BRU23 SERIAL#: 37070
HOUR METER: 26323 TECH ID: 602730 TECH NAME: Corey Riggsby
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance

Elec PM B located truck moved it to work area removed all covers.
blew out truck greased the mast and all zerk fittings completedpm
inspection checked the battery water cleaned top of battery
returned truck to service

Labor Charges/Service Fee 137.50

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
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PORT WENTWORTH GA 31407-9286

Environmental/service Supplies	10.00
Total parts	10.00
<hr/>	
Items total	147.50
<hr/>	
Total Labor/Service Fee	1,026.25
Total Parts	36.29
Environmental/Service Supplies	70.00
<hr/>	
Items total	1,132.54
<hr/>	
Invoice Amount	1,132.54
<p>Thank you for choosing LiftOne. We appreciate the opportunity to handle your material handling needs.</p>	
<p> To receive your invoices & statements electronically, view your account and to pay your invoices online please visit www.LiftOne.net</p>	
<p>TERMS OF PAYMENT: DUE UPON RECEIPT</p>	
<p>REMIT PAYMENT TO:</p>	
<p>LIFTONE</p>	
<p>PO BOX 602727</p>	
<p>CHARLOTTE NC 28260-2727</p>	
<p>* NO CASH DISCOUNTS *</p>	
TOTAL DUE	1,132.54

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