

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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	PM	RT23 WO-02257214	1.00	Each	190.00	
2	PM	RT05 WO-02260194	1.00	Each	161.54	
3	PM	RT21 WO-02260204	1.00	Each	190.00	
4	PM	CB04 WO-02260208	1.00	Each	204.04	
5	PM	RT04 WO-02266070	1.00	Each	182.13	
6	PM	OP14 WO-02266072	1.00	Each	105.00	

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30 days

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	PM	OP21 WO-02268216	1.00	Each		105.00

Total Extended Price =



(855) 543-8663
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Service Report

Date: 6/12/2025

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-02257214 Technician: Corey Whitson Savannah - 206 PSSR: Troy Evans

WORK ORDER DETAILS			
Installed Product	TOYOTA-9BDRU15-37165	Record Type	SOPM - PM
Installed Product Number	335954	Order Type	Field
Customer Unit Number	R123	Hour Meter Reading	23,889
Purchase Order			
PROBLEM DESCRIPTION			
CAUSE			
Component	Periodic Maintenance (PM)	Fault Found	Operational Maintenance
REPAIR DESCRIPTION			
Elec PM B			

Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
PM Labor Regular	06/11/2025 6:00 AM	06/11/2025 8:00 AM	2	\$170.00
Environmental Fee - SOPM			0	\$10.00
Service Fee			0	\$10.00

Total Labor Charges: \$190.00

Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
				Total Parts: \$0.00
Total Work Order Charges (Not Including State or Local Taxes) :				\$190.00

Customer PO: _____

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Service Report

Date: 6/12/2025

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-02260194 Technician: Corey Riggsby Savannah - 206 PSSR: Troy Evans

WORK ORDER DETAILS			
Installed Product	TOYOTA-9BRU23-37080	Record Type	SOPM - PM
Installed Product Number	346949	Order Type	Field
Customer Unit Number	Rt05	Hour Meter Reading	26,658
Purchase Order			

PROBLEM DESCRIPTION

CAUSE

Component	Periodic Maintenance (PM)	Fault Found	Operational Maintenance

REPAIR DESCRIPTION

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

Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
PM Labor Regular	06/09/2025 12:15 PM	06/09/2025 1:45 PM	1.5	\$127.50
Environmental Fee - SOPM			0	\$10.00
Service Fee			0	\$10.00

Total Labor Charges: \$147.50

Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
3184008	RETINAX LX GREASE 2 NR3	1	\$8.09	\$8.09
800127150	BRAKE CLEANER NON- CHLOR 14 OZ NR1	1	\$5.95	\$5.95
				Total Parts: \$14.04
Total Work Order Charges (Not Including State or Local Taxes) : \$161.54				

Customer PO: _____

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Service Report

Date: 6/12/2025

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-02260204 Technician: Corey Whitson Savannah - 206 PSSR: Troy Evans

WORK ORDER DETAILS			
Installed Product	TOYOTA-9BDRU15-37160	Record Type	SOPM - PM
Installed Product Number	343359	Order Type	Field
Customer Unit Number	RT21	Hour Meter Reading	23,898
Purchase Order			

PROBLEM DESCRIPTION			
CAUSE			
Component	Periodic Maintenance (PM)	Fault Found	Operational Maintenance
REPAIR DESCRIPTION			
Elec PM B			

Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
PM Labor Regular	06/11/2025 8:00 AM	06/11/2025 10:00 AM	2	\$170.00
Environmental Fee - SOPM			0	\$10.00
Service Fee			0	\$10.00

Total Labor Charges: \$190.00

Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
				Total Parts: \$0.00
Total Work Order Charges (Not Including State or Local Taxes) :				\$190.00

Customer PO: _____

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Service Report

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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-02260208 Technician: Corey Riggsby Savannah - 206 PSSR:Troy Evans

WORK ORDER DETAILS			
Installed Product	TOYOTA-8FBCU20-73568S8	Record Type	SOPM - PM
Installed Product Number	360951	Order Type	Field
Customer Unit Number	Cb04	Hour Meter Reading	6,226
Purchase Order			

PROBLEM DESCRIPTION			
CAUSE			
Component	Periodic Maintenance (PM)	Fault Found	Operational Maintenance
REPAIR DESCRIPTION			
Elec PM B located truck moved it to work area jacked up and block truck Removed covers blew out all compartments and motors greased the mast and all fittings completed inspection checked battery water returned truck to service			

Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
PM Labor Regular	06/09/2025 9:30 AM	06/09/2025 11:30 AM	2	\$170.00
Environmental Fee - SOPM			0	\$10.00
Service Fee			0	\$10.00

Total Labor Charges: \$190.00

Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
3184008	RETINAX LX GREASE 2 NR3	1	\$8.09	\$8.09
800127150	BRAKE CLEANER NON- CHLOR 14 OZ NR1	1	\$5.95	\$5.95
				Total Parts: \$14.04
				Total Work Order Charges (Not Including State or Local Taxes) : \$204.04

Customer PO: _____

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Service Report

Date: 6/12/2025

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-02266070 Technician: Corey Riggsby Savannah - 206 PSSR: Troy Evans

WORK ORDER DETAILS			
Installed Product	TOYOTA-9BRU23-37079	Record Type	SOPM - PM
Installed Product Number	343341	Order Type	Field
Customer Unit Number	Rt04	Hour Meter Reading	23,226
Purchase Order			

PROBLEM DESCRIPTION			
CAUSE			
Component	Periodic Maintenance (PM)	Fault Found	Operational Maintenance
REPAIR DESCRIPTION			
Elec PM B traveled to customer checked in located truck moved it to work area removed covers blew out truck greased the mast and all zero fittings completed pm inspection of truck checked and topped off battery water returned truck to service			

Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
PM Labor Regular	06/09/2025 8:00 AM	06/09/2025 9:30 AM	1.5	\$127.50
Environmental Fee - SOPM			0	\$10.00
Service Fee			0	\$10.00

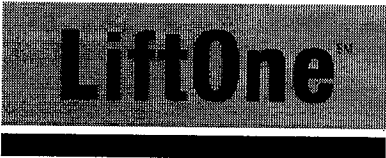
Total Labor Charges: \$147.50

Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
800127150	BRAKE CLEANER NON- CHLOR 14 OZ NR1	1	\$5.95	\$5.95
800145293	WD40 PENETRANT RUST REL 11OZ NR1	1	\$20.59	\$20.59
3184008	RETINAX LX GREASE 2 NR3	1	\$8.09	\$8.09
				Total Parts: \$34.63
Total Work Order Charges (Not Including State or Local Taxes) : \$182.13				

Customer PO: _____

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Service Report

Date: 6/12/2025

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-02266072 Technician: Corey Whitson Savannah - 206 PSSR: Troy Evans

WORK ORDER DETAILS			
Installed Product	TOYOTA-6BPU15-73428	Record Type	SOPM - PM
Installed Product Number	346903	Order Type	Field
Customer Unit Number	Op14	Hour Meter Reading	12,316
Purchase Order			

PROBLEM DESCRIPTION			
CAUSE			
Component	Periodic Maintenance (PM)	Fault Found	Operational Maintenance
REPAIR DESCRIPTION			
Elec PM B			

Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
PM Labor Regular	06/11/2025 10:00 AM	06/11/2025 11:00 AM	1	\$85.00
Environmental Fee - SOPM			0	\$10.00
Service Fee			0	\$10.00

Total Labor Charges: \$105.00

Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
				Total Parts: \$0.00
Total Work Order Charges (Not Including State or Local Taxes) : \$105.00				

Customer PO: _____

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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-02268216 Technician: Corey Whitson Savannah - 206 PSSR: Troy Evans

WORK ORDER DETAILS			
Installed Product	TOYOTA-6BPU15-73483	Record Type	SOPM - PM
Installed Product Number	346910	Order Type	Field
Customer Unit Number	Op21 550	Hour Meter Reading	8,665
Purchase Order			

PROBLEM DESCRIPTION

CAUSE

Component	Periodic Maintenance (PM)	Fault Found	Operational Maintenance

REPAIR DESCRIPTION

Elec PM B

Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
PM Labor Regular	06/11/2025 11:00 AM	06/11/2025 12:00 PM	1	\$85.00
Environmental Fee - SOPM			0	\$10.00
Service Fee			0	\$10.00

Total Labor Charges: \$105.00

Parts Used For Repairs

MATERIAL	DESCRIPTION	LINE QTY	LINE PRICE PER UNIT	TOTAL LINE PRICE
				Total Parts: \$0.00
Total Work Order Charges (Not Including State or Local Taxes) :				\$105.00

Customer PO: _____

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