

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No.

25060571

PO Date

06/11/2025

Page

1 OF 1

ORDER FROM

101009

LIFTONE, 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 11:45 a.m. - 1:00 p.m	1.25	Each	85.00	
2	MSC999 - MISC	Environmental Fee	1.00	Each	10.00	
3	MSC999 - MISC	Service Fee	1.00	Each	10.00	

Inv. 6-17

Total Extended Price =



(855) 543-8663
www.LiftOne.net

Service Report

Date: 6/9/2025

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-02268217 Technician: Corey Riggsby Savannah - 206 PSSR: Troy Evans

WORK ORDER DETAILS			
Installed Product	TOYOTA-9BRU23-37142	Record Type	SOPM - PM
Installed Product Number	346957	Order Type	Field
Customer Unit Number	Rt24	Hour Meter Reading	20,731
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 all compartments and motors greased the mast and all zero fittings lined and measured the chains checked and topped off battery water completed pm inspection returned truck to service

Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
PM Labor Regular	06/06/2025 11:45 AM	06/06/2025 1:00 PM	1.25	\$106.25
Environmental Fee - SOPM			0	\$10.00

Service Fee		0	\$10.00
			Total Labor Charges: \$126.25

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) : \$126.25

Customer PO: _____

THIS DOCUMENT IS NOT AN INVOICE AND DOES NOT INCLUDE STATE OR LOCAL TAXES. CUSTOMER SIGNATURE REPRESENTS ACCEPTANCE OF SERVICES AS DESCRIBED HEREIN. LIFTONE LLC IS NOT LIABLE FOR ANY DAMAGE, LOSS, OR EXPENSE ARISING FROM OR OWING TO ANY DELAY IN DEALER PRODUCTION OR DELIVER OF GOODS OR SERVICES.






2268217_Coordinator_Service_Report_Expanded-Adobe

Final Audit Report

2025-06-11

Created:	2025-06-11
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CEJCHBCAABAAhe9OFFPkXWY8GkZuHZ14rC0KKasuQUtq

"2268217_Coordinator_Service_Report_Expanded-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-06-11 - 4:03:46 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-06-11 - 4:03:50 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-06-11 - 4:40:42 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-06-11 - 4:40:57 PM GMT - Time Source: server
-  Agreement completed.
2025-06-11 - 4:40:57 PM GMT

Re: Completed: You're copied on "2268217_Coordinator_Service_Report_Expanded-Adobe"

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Tue 6/17/2025 5:57 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Completed



SHIP8 INC.

Patrick Andreshack
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA, 31407

C: 912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Tuesday, June 17, 2025 5:56:24 AM

To: Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "2268217_Coordinator_Service_Report_Expanded-Adobe"

Team

Has PO 25060571 been completed?



SHIP8 INC.



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:	98183501
INVOICE DATE:	06-13-2025
CUSTOMER PO:	25060571
CUSTOMER UNIT NO.	RT24
MODEL NO.	9BRU23
SERIAL NO.	37142
HOURLY METER READING	20731
SERVICE ORDER NO.	WO-02268217
PAYER	92913

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

SERVICE ORDER: WO-02268217PM: Scheduled Maintenance
EQUIP#: 346957 MODEL: 9BRU23 SERIAL#: 37142
HOUR METER: 20731 TECH ID: 602730 TECH NAME: Corey Riggsby
CUSTOMER UNIT NO: RT24
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance

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

Labor Charges/Service Fee 116.25

PARTS USED FOR REPAIR

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

Items total 126.25

Invoice Amount 126.25

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!!



PO BOX 1095
Charlotte, NC 28201

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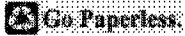
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550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286



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:

LIFTOONE
PO BOX 602727
CHARLOTTE NC 28260-2727

TOTAL DUE 126.25

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