

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**  
 101009

LIFTON, 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

**PO No.** 25060574  
**PO Date** 06/12/2025  
**Page** 1 OF 2

**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	
		<i>412 EML</i>				
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	

**SHIP8, INC.**

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FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

101009

LIFETIME, 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

PO No. 25060574  
PO Date 06/12/2025  
Page 2 OF 2

**Buyer**

Purchasing Dept

**Terms**

30 days

**FOB**

FOB Origin

**Ship Via**

Best possible

Vendor Item No.

7

Vendor Item Description

OP21 WO-02268216

Qty Ordered

1.00

UOM

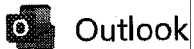
Each

Unit Price

105.00

Extended Price

Total Extended Price =



Outlook

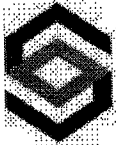
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Re: LiftOne PO Request (Ship8 - Port Wentworth location) - 6/12 - 1st Request - 7 WO's

---

From James Burford <james.burford@ship8.com>  
Date Thu 6/12/2025 2:44 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Yes, 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 2:03 PM  
**To:** James Burford <james.burford@ship8.com>  
**Subject:** Re: LiftOne PO Request (Ship8 - Port Wentworth location) - 6/12 - 1st Request - 7 WO's

*James - do you approve of the invoices you forwarded for PO 25060574?*



**SHIP8 INC.**

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

O:912-373-7778 X 3825

<https://ship8.com/>

---

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

**Sent:** Thursday, June 12, 2025 1:10 PM

**To:** Christine Jenkins <christine.jenkins@ship8.com>

**Subject:** Fw: LiftOne PO Request (Ship8 - Port Wentworth location) - 6/12 - 1st Request - 7 WO's

Please create PO's for these.



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C:912.507.7881

---

**From:** Tina Spears <TSpears@liftone.net>

**Sent:** Thursday, June 12, 2025 12:51 PM

**To:** James Burford <james.burford@ship8.com>

**Subject:** LiftOne PO Request (Ship8 - Port Wentworth location) - 6/12 - 1st Request - 7 WO's

Hello,

I hope this message finds you well. I am writing to kindly request the Purchase Order (PO) number associated with service, as we need it to proceed with invoicing.

Please see attached for a copy of the service order(s) listed below and if no questions or concerns please issue a PO# and remit back.

WO-2257214 - \$190.00

WO-2260194 - \$161.54

WO-2260204 - \$190.00

WO-2260208 - \$204.04

WO-2266070 - \$182.13

WO-2266072 - \$105.00

WO-2268216 - \$105.00

*NOTE: (This document is not an invoice and does not include state or local taxes.)*

Your assistance in providing this information at your earliest convenience would be greatly appreciated.

Thank you,

Tina Spears

**550 Northport Parkway  
Port Wentworth, GA 31407**

**O:912-373-7778 X 3825  
<https://ship8.com/>**

---

**From:** James Burford <james.burford@ship8.com>  
**Sent:** Thursday, June 12, 2025 2:44 PM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Re: LiftOne PO Request (Ship8 - Port Wentworth location) - 6/12 - 1st Request - 7 WO's

Yes, 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 2:03 PM  
**To:** James Burford <james.burford@ship8.com>  
**Subject:** Re: LiftOne PO Request (Ship8 - Port Wentworth location) - 6/12 - 1st Request - 7 WO's

***James - do you approve of the invoices you forwarded for PO 25060574?***



**SHIP8 INC.**

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



PO BOX 1095  
Charlotte, NC 28201

Visit our website to view news and promotions at [www.LiftOne.net](http://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

SERVICE INVOICE	
INVOICE NO:	98183502
INVOICE DATE:	06-13-2025
CUSTOMER PO:	25060574
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-02268216PM: Scheduled Maintenance CUSTOMER UNIT NO: OP21  
EQUIP#: 346910 MODEL: 6BPU15 SERIAL#: 73483  
HOUR METER: 8665 TECH ID: 603163 TECH NAME: Corey Whitson  
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance  
Elec PM B

Labor Charges/Service Fee 95.00

PARTS USED FOR REPAIR

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

Items total 105.00

SERVICE ORDER: WO-02257214PM: Scheduled Maintenance CUSTOMER UNIT NO:  
EQUIP#: 335954 MODEL: 9BDRU15 SERIAL#: 37165  
HOUR METER: 23889 TECH ID: 603163 TECH NAME: Corey Whitson  
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance  
Elec PM B

\* 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](http://www.LiftOne.net)

Thank-You for your business!!



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SERVICE INVOICE	
INVOICE NO:	98183502
INVOICE DATE:	06-13-2025
CUSTOMER PO:	25060574
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

Labor Charges/Service Fee 180.00

PARTS USED FOR REPAIR

Environmental/service Supplies 10.00

Total parts 10.00

Items total 190.00

SERVICE ORDER: WO-02260194PM: Scheduled Maintenance CUSTOMER UNIT NO: RT05  
EQUIP#: 346949 MODEL: 9BRU23 SERIAL#: 37080  
HOUR METER: 26658 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 lubed and measured the chains completed pm inspection checked and topped off battery water returned truck to service

Labor Charges/Service Fee 137.50

PARTS USED FOR REPAIR

\* NO CASH DISCOUNTS \*

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SERVICE INVOICE	
INVOICE NO:	98183502
INVOICE DATE:	06-13-2025
CUSTOMER PO:	25060574
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

Material	Description	Qty	Price	Amount
800127150	BRAKE CLEANER NON- CHLOR	1	5.95	5.95
3184008	RETINAX LX GREASE 2 NR3	1	8.09	8.09
	Environmental/service Supplies			10.00
Total parts				24.04

Items total 161.54

SERVICE ORDER: WO-02266072PM: Scheduled Maintenance CUSTOMER UNIT NO: OP14  
EQUIP#: 346903 MODEL: 6BPU15 SERIAL#: 73428  
HOUR METER: 12316 TECH ID: 603163 TECH NAME: Corey Whitson  
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance  
Elec PM B

Labor Charges/Service Fee 95.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
	Environmental/service Supplies			10.00

\* NO CASH DISCOUNTS \*

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BILL-TO-ADDRESS:92913

SERVICE INVOICE	
INVOICE NO:	98183502
INVOICE DATE:	06-13-2025
CUSTOMER PO:	25060574
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

Total parts 10.00

Items total 105.00

SERVICE ORDER: WO-02266070PM: Scheduled Maintenance  
EQUIP#: 343341 MODEL: 9BRU23 SERIAL#: 37079  
HOUR METER: 23226 TECH ID: 602730 TECH NAME: Corey Riggsby  
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance  
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 Charges/Service Fee 137.50

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
3184008	RETINAX LX GREASE 2 NR3	1	8.09	8.09
800127150	BRAKE CLEANER NON- CHLOR	1	5.95	5.95
800145293	WD40 PENETRANT RUST REL	1	20.59	20.59
	Environmental/service Supplies			10.00
Total parts				44.63

\* NO CASH DISCOUNTS \*

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BILL-TO-ADDRESS:92913

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CUSTOMER PO:	25060574
PAYER	92913

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FREMONT CA 94538

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

Items total 182.13

SERVICE ORDER: WO-02260204PM: Scheduled Maintenance CUSTOMER UNIT NO:  
EQUIP#: 343359 MODEL: 9BDRU15 SERIAL#: 37160

HOOR METER: 23898 TECH ID: 603163 TECH NAME: Corey Whitson  
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance  
Elec PM B

Labor Charges/Service Fee 180.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
	Environmental/service Supplies			10.00

Total parts 10.00

Items total 190.00

SERVICE ORDER: WO-02260208PM: Scheduled Maintenance CUSTOMER UNIT NO:

\* NO CASH DISCOUNTS \*

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FEDERAL ID 45-4550422

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Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

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INVOICE NO:	98183502
INVOICE DATE:	06-13-2025
CUSTOMER PO:	25060574
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

EQUIP#: 360951 MODEL: 8FBCU20 SERIAL#: 73568S8  
HOUR METER: 6226 TECH ID: 602730 TECH NAME: Corey Riggsby  
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance

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 Charges/Service Fee 180.00

PARTS USED FOR REPAIR

Material	Description	Qty	Price	Amount
800127150	BRAKE CLEANER NON- CHLOR	1	5.95	5.95
3184008	RETINAX LX GREASE 2 NR3	1	8.09	8.09
	Environmental/service Supplies			10.00
Total parts				24.04

Items total 204.04

Total Labor/Service Fee 1,005.00  
Total Parts 62.71

\* NO CASH DISCOUNTS \*

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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	
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INVOICE DATE:	06-13-2025
CUSTOMER PO:	25060574
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

Environmental/Service Supplies 70.00

Items total 1,137.71

Invoice Amount 1,137.71

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



To receive your invoices & statements electronically, view your account and to pay your invoices online please visit [www.LiftOne.net](http://www.LiftOne.net)

TERMS OF PAYMENT: DUE UPON RECEIPT

REMIT PAYMENT TO:

LIFTONE

PO BOX 602727

CHARLOTTE NC 28260-2727

TOTAL DUE

1,137.71

\* NO CASH DISCOUNTS \*

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