

**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

Terms

FOB

Ship Via

Purchasing Dept

30 days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Labor	LABOR 2:15p.m.-3:45p.m.	1.50	Each	85.00	
2	MSC999 - MISC	Environmental Fee	1.00	Each	10.00	
3	MSC999 - MISC	Service Fee	1.00	Each	10.00	

*Inv. 6-19*

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	<b>Work Order Number:</b> WO-02260196 <b>Technician:</b> Corey Riggsby  Savannah - 206  PSSR:Troy Evans

WORK ORDER DETAILS			
Installed Product	TOYOTA-8FBCU15-73592	Record Type	SOPM - PM
Installed Product Number	348213	Order Type	Field
Customer Unit Number	Cb02	Hour Meter Reading	6,764
Purchase Order			

### PROBLEM DESCRIPTION

IC PM B located truck moved it to work area jacked up and blocked truck removed covers blew out compartments greased the mast and all fittings checked the battery water completed pm inspection returned to service

CAUSE			
Component	Periodic Maintenance (PM)	Fault Found	Operational Maintenance

### REPAIR DESCRIPTION

IC PM B located truck moved it to work area jacked up and blocked truck removed covers blew out compartments greased the mast and all fittings checked the battery water completed pm inspection returned to service

### Labor

ACTIVITY TYPE	START TIME	END TIME	TOTAL HOURS	TOTAL LINE PRICE
PM Labor Regular	06/06/2025 2:15 PM	06/06/2025 3:45 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
				Total Parts: \$0.00
Total Work Order Charges (Not Including State or Local Taxes) : \$147.50				

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. LIFETIME 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.






# 2260196\_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:	CBJCHBCAABAAN-L80VVfPwJoYuErr6jvBGNkAYqht1V

## "2260196\_Coordinator\_Service\_Report\_Expanded-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-06-11 - 3:52:43 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-06-11 - 3:52:47 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-06-11 - 4:31:43 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-06-11 - 4:33:32 PM GMT - Time Source: server
-  Agreement completed.  
2025-06-11 - 4:33:32 PM GMT

 Outlook

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**Re: Completed: You're copied on "2260196\_Coordinator\_Service\_Report\_Expanded-Adobe"**

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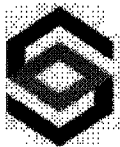
**From** James Burford <james.burford@ship8.com>

**Date** Thu 6/19/2025 10:21 AM

**To** Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

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

Yes, it has.



**SHIP8 INC.**

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

C:912.507.7881

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

**Sent:** Tuesday, June 17, 2025 6:06 AM

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

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

**Subject:** Re: Completed: You're copied on "2260196\_Coordinator\_Service\_Report\_Expanded-Adobe"

*Team*

*Has PO 25060568 been completed?*



**SHIP8 INC.**



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

SHIP8 INC  
45875 NORTHPORT LOOP EAST  
FREMONT CA 94538

SERVICE INVOICE	
INVOICE NO:	98183499
INVOICE DATE:	06-13-2025
CUSTOMER PO:	25060568
CUSTOMER UNIT NO.	
MODEL NO.	8FBCU15
SERIAL NO.	73592
HOURLY METER READING	6764
SERVICE ORDER NO.	WO-02260196
PAYER	92913

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

SERVICE ORDER: WO-02260196PM: Scheduled Maintenance CUSTOMER UNIT NO:  
EQUIP#: 348213 MODEL: 8FBCU15 SERIAL#: 73592  
HOURLY METER: 6764 TECH ID: 602730 TECH NAME: Corey Riggsby  
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance  
IC PM B located truck moved it to work area jacked up and blocked  
truck removed covers blew out compartments greased the mast  
and all fittings checked the battery water completed pm inspection  
returned 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](http://www.LiftOne.net)

Thank-You for your business!!



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Charlotte, NC 28201

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45875 NORTHPORT LOOP EAST  
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SHIP-TO-ADDRESS:2075806  
SHIP8 @ E&E COMPANY LTD  
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](http://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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