

SHIP8, INC.

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

PO No. 25060570 PO Date 06/11/2025 Page 1 OF 1

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

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 1:00p.m.-2:15p.m.	1.25	Each	85.00	
			<i>Inv. 6-19</i>			
2	MSC999 - MISC	Environmental Fee	1.00	Each	10.00	
3	MSC999 - MISC	Service Fee	1.00	Each	10.00	

Total Extended Price =






2266071_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:	CEJCHBGAABAAa8U5GxME-AgGXJLmn3rFfpV7VWcRxAb0

"2266071_Coordinator_Service_Report_Expanded-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-06-11 - 3:58:10 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-06-11 - 3:58:14 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-06-11 - 4:40:19 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-06-11 - 4:40:31 PM GMT - Time Source: server
-  Agreement completed.
2025-06-11 - 4:40:31 PM GMT

Re: Completed: You're copied on "2266071_Coordinator_Service_Report_Expanded-Adobe"

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

Date Thu 6/19/2025 8:34 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

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

Sent: Tuesday, June 17, 2025 6:07 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 "2266071_Coordinator_Service_Report_Expanded-Adobe"

Team

Has PO 25060570 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:	98183500
INVOICE DATE:	06-13-2025
CUSTOMER PO:	25060570
CUSTOMER UNIT NO.	OP06
MODEL NO.	6BPU15
SERIAL NO.	73418
HOUR METER READING	12646
SERVICE ORDER NO.	WO-02266071
PAYER	92913

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

SERVICE ORDER: WO-02266071PM: Scheduled Maintenance
EQUIP#: 346897 MODEL: 6BPU15 SERIAL#: 73418
HOUR METER: 12646 TECH ID: 602730 TECH NAME: Corey Riggsby
CUSTOMER UNIT NO: OP06
DESCRIPTION OF REPAIR PERFORMED

Planned Maintenance
Elec PM B traveled to customer checked in brought in tools and
set up work area located truck moved it to work area removed
covers elevated platform blew out truck greased the mast and all
fittings completed pm inspection checked and topped off battery
water 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

* 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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SHIP8 @ E&E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286

your material handling needs.



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:

LIFTONE

PO BOX 602727

CHARLOTTE NC 28260-2727

TOTAL DUE

126.25

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