

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

PO No.

25060527

PO Date

06/02/2025

Page

1 OF 2

**ORDER FROM**

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

**SHIP TO**

SD2(2000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
550 NORTHPORT PARKWAY  
PORT WENTWORTH, GA 31407  
US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	060015-018	Screw 1/4	2.00	Each	0.66	
2	118952	Block	2.00	Each	26.92	
3	160212	Ram Spring	2.00	Each	45.64	
4	060000-028	Pin Roll	2.00	Each	0.99	
5	060009-101	Ring Retaining	2.00	Each	0.87	
6	160212	Ram Spring	2.00	Each	45.64	

7-1 JMW



**SHIP8, INC.**

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

LIFT POWER INC.

JACKSONVILLE, FL 32254

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 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	119031	Spring	2.00	Each	69.48	
8	363116-001	Brake Cleaner	1.00	Each	11.61	
9	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	45.00	
10	EQU021	FLAT RATE LABOR	1.00	Each	367.50	

*7-1 Jun*

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Quote # 934006305

Reference # 347060033

Quote Date 5/1/2025

Terms - Net 30

Writer: TQ249354

## Road Service Quote

Salesman:

### BILL TO:

7253  
SHIP8 INC  
45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

### SHIP TO:

7256  
SHIP8 INC  
SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	SP3520-30	1A589973	OP39	3387

Quote to replace mast buffer springs & bumpers.

This is a recommended repair from a recent PM Service.

QUOTES emailed to sav.mait.management@ship8.com.

Part #	Whse	Description	Bin	Qty	Each	Extended
060015-018	SAV	SCREW 1/4	New	2 NA	0.66	1.32
118952	SAV	BLOCK	New	2 NA	26.92	53.84
160212	SAV	RAM SPRING	NON STOCK	2 NA	45.64	91.28
060000-028	SAV	PIN ROLL	2011	2	0.99	1.98
060009-101	SAV	RING RETAINING	NON STOCK	2 NA	0.87	1.74
160212	SAV	RAM SPRING	NON STOCK	2 NA	45.64	91.28
119031	SAV	SPRING	18G2	2	69.48	138.96
363116-001	SAV	BRAKE CLEANER NONFLAMM...	07A	1	11.61	11.61
Estimated Inbound Freight				1		45.00
Labor						367.50

# Quote

This Quotation is valid for 30 days.

This Quotation is subject to +- 10% variation based on cost. (Freight is only an estimate).

Any Additional work found will be quoted for customer approval.

Sub Total	\$804.51
Tax	\$30.59
Total	\$835.10






# 2025 05 23 SD2 Lift Power OP39 934006305

Final Audit Report

2025-06-01

Created:	2025-05-23
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAgwMI2kZtzGSrQfbHXvN7AkdOVaPmlRIK

## "2025 05 23 SD2 Lift Power OP39 934006305" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-05-23 - 2:25:29 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-05-23 - 2:25:34 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-06-01 - 5:45:49 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-06-01 - 5:46:02 PM GMT - Time Source: server
-  Agreement completed.  
2025-06-01 - 5:46:02 PM GMT



1500 Jimmy Deloach Pkwy, Suite 100  
 Pooler, GA 31415  
 912-447-9500  
 liftpower.com

**Customer**  
 SHIP8 INC  
 550 NORTHPORT PKWY  
 Savannah, GA 31407  
 510-490-9788  
 PO Number: 25060527

**Labels**  
 Customer

**Description**  
 Approved quote to replace mast buffer springs & bumpers.

This is a recommended repair from a recent PM Service

QUOTES emailed to sav.mait.management@ship8.com

**Work Performed**

Did not know it was approve and parts are at the shop  
 By: JC Kirkland, Date: 2025-06-20

Had to find lift it was being used. Got maintenance to raise up lift then took clip out of mast buffer then pulled spring and replace springs and mast buffers

By: JC Kirkland, Date: 2025-07-01

**Work Order**  
 340110315

**Date Completed**  
 2025-07-01

**Work Order Type**  
 Service

**Person**  
 JC Kirkland

**Reference**  
 TQ249354

**Equipment**  
 S/N: 1A589973  
 Make: CROWN  
 Model: SP3520-30  
 Meter: 3450.1  
 Unit No.: OP39 / Internal No.: N8708

Parts					
Date	Person	Part	Description	Location	Quantity
2025-06-06	LIFT POWER AGENT	363116-001	BRAKE CLEANER NONFLAMMABL E-CAN	SAV	1.00
2025-06-06	LIFT POWER AGENT	119031	SPRING	SAV	2.00
2025-06-06	LIFT POWER AGENT	160212	RAM SPRING	SAV	2.00
2025-06-06	LIFT POWER AGENT	160212	RAM SPRING	SAV	2.00
2025-06-06	LIFT POWER AGENT	118952	BLOCK	SAV	2.00
2025-06-06	LIFT POWER AGENT	060015-018	SCREW 1/4	SAV	2.00
2025-06-06	LIFT POWER AGENT	060000-028	PIN ROLL	SAV	2.00
2025-06-06	LIFT POWER AGENT	060009-101	RING RETAINING	SAV	2.00

Travel & Labor			
Date	Person	Type	Quantity
2025-07-01	JC Kirkland	LABOR	2.01
2025-06-20	JC Kirkland	LABOR	0.58



1500 Jimmy DeLoach Pkwy, Suite 100  
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 Savannah, GA 31407  
 510-490-9788  
 PO Number: 25060527

**Work Order**  
 340110315

**Date Completed**  
 2025-07-01

**Work Order Type**  
 Service

**Person**  
 JC Kirkland

**Reference**  
 TQ249354

**Equipment**  
 S/N: 1A589973  
 Make: CROWN  
 Model: SP3520-30  
 Meter: 3450.1  
 Unit No.: OP39 / Internal No.: N8708

2025-07-01	JC Kirkland	TRAVEL	0.61
2025-06-20	JC Kirkland	TRAVEL	0.50
		<b>TOTAL LABOR</b>	<b>2.59</b>
		<b>TOTAL TRAVEL</b>	<b>1.11</b>

**Misc. Charges**

Item	Quantity
1Z4831220395145153 Inbound Frt 6/9CRO39021	1.00

**Customer Name: patrick andreshak**

**Cancellation of Service:** In the event that the customer cancels any repair work or denies any repairs that were quoted, the unit shall be reassembled to a condition reasonably similar as when first inspected unless customer waives reassembly or the reassembled unit would be unsafe. Customer will be responsible for charges incurred during teardown, the cost of parts and labor to replace items destroyed in teardown and the cost to reassemble.

**Limited Warranty:** All materials, parts and equipment are warranted by the manufacturer or suppliers written warranty only. All labor performed by the above named company is warranted for a period of 90 Days unless otherwise noted in writing. the above named company makes no other warranty, express or implied and its agents or technicians are not authorized to make any such warranties on behalf of the above named company. Terms: NET 30 Days

*PAT A*

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 783-0250 | Fax (904) 781-1451

Inv # 340110315

Reference # 934006305

Inv Date 7/1/2025

Terms - Net 30

## Road Service Invoice

Salesman: ZACH WHITNEY Writer: TQ249354

**BILL**

TO: 7253  
SHIP8 INC  
45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

**SHIP**

TO: 7256  
SHIP8 INC  
SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25060527			CROWN	SP3520-30	1A589973	OP39	3450.1

Approved quote to replace mast buffer springs & bumpers

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WORK PERFORMED: Did not know it was approved and parts are at the shop  
JC Kirkland (2025-06-20)

Had to find lift it was being used. Got maintenance to raise up lift then took clip out of mast buffer then pulled spring and replaced springs and mast buffers  
JC Kirkland (2025-07-01)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060000-028	SAV	PIN ROLL ✓	2011	2	0	2	0.99	1.98
363116-001	SAV	BRAKE CLEANER NONFLAMM. ✓	07A	1	0	1	11.61	11.61
060009-101	SAV	RING RETAINING ✓	NON STOCK	2	0	2	0.87	1.74
060015-018	SAV	SCREW 1/4 ✓	New	2	0	2	0.66	1.32
118952	SAV	BLOCK ✓	New	2	0	2	26.92	53.84
119031	SAV	SPRING ✓	18G2	2	0	2	69.48	138.96
160212	SAV	RAM SPRING ✓	NON STOCK	2	0	2	45.64	91.28
160212	SAV	RAM SPRING ✓	NON STOCK	2	0	2	45.64	91.28
1Z4831220395145153	Inbound	Frt 6/9CRO39021 ✓		1	0	1		45.00

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Inv # 340110315

Reference # 934006305

Inv Date 7/1/2025

Terms - Net 30

## Road Service Invoice

Salesman: ZACH WHITNEY Writer: TQ249354

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### SHIP

TO: 7256  
SHIP8 INC  
SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

Labor

367.50

Need to place a service call?

Please visit our website [www.liftpower.com](http://www.liftpower.com), click on service request, fill out the form and click submit. The next available service technician will be dispatched to you.

Invoices sent to collections will be subject to additional costs associated with collection of a debt over and above the original debt amount.

Sub Total	\$804.51
Tax	\$30.59
Total	\$835.10