

SHIP8, INC.

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

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

PO No. 25070688
 PO Date 07/10/2025
 Page 1 OF 1

Buyer _____ Terms _____ Net 30 Days _____ FOB _____ Ship Via _____ Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	104296-002	Spotlight 36V	1.00	Each	118.48	118.48
2		Freight	1.00	Each	25.00	25.00
3	EQU021	FLAT RATE LABOR	1.00	Each	183.75	183.75

7-18 JML

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment
6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Quote # 934006451
Reference # 347060628
Quote Date 6/18/2025
Terms - Net 30
Writer: TQ265225

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	1A390887	OP25	8486

Quote to replace the work light.

Email quote to sav.maint@ship8.com.

Part #	Whse	Description	Bin	Qty	Each	Extended
104296-002	SAV	SPOTLIGHT 36V	New	1 NA	118.48	118.48
ESTIMATED INBOUND FREIGHT						25.00
Labor						183.75

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	\$327.23
Tax	\$10.04
Total	\$337.27



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: 25070688

Labels
 Customer

Description
 Quote to replace the work light. Email quote to sav.maint@ship8.com.

Work Performed
 Had to find lift then pulled top panel off and removed wires and light. Then replaced
 By: JC Kirkland, Date: 2025-07-18

Work Order
 340111540

Date Completed
 2025-07-18

Work Order Type
 Service

Person
 JC Kirkland

Reference
 TQ265225

Equipment
 S/N: 1A390887
 Make: CROWN
 Model: SP3520-30
 Meter: 8502.3
 Unit No.: OP25 / Internal No.: 1A390887

Parts

Date	Person	Part	Description	Location	Quantity
2025-07-14	LIFT POWER AGENT	104296-002	SPOTLIGHT 36V	SAV	1.00

Travel & Labor

Date	Person	Type	Quantity
2025-07-18	JC Kirkland	LABOR	1.33
2025-07-18	JC Kirkland	TRAVEL	0.67
		TOTAL LABOR	1.33
		TOTAL TRAVEL	0.67

Misc. Charges

Item	Quantity
ESTIMATED INBOUND FREIGHT	1.00
1Z3457510362144451	1.00

Customer Name: nick

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



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Customer
SHIP8 INC
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788
PO Number: 25070688

Work Order
340111540

Work Order Type
Service

Reference
TQ265225

Equipment
S/N: 1A390887
Make: CROWN
Model: SP3520-30
Meter: 8502.3
Unit No.: OP25 / Internal No.: 1A390887

Date Completed
2025-07-18

Person
JC Kirkland

None

*completed
7-18-25
JL*

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Inv # 340111540
Reference # 934006451
Inv Date 7/18/2025
Terms - Net 30
Writer: TQ265225

Road Service Invoice

Salesman: DAVID SPIRES

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
25070688			CROWN	SP3520-30	1A390887	OP25	8502.3

Quote to replace the work light.

Email quote to sav.maint@ship8.com.

WORK PERFORMED: Had to find lift then pulled top panel off and removed wires and light then replaced.
JC Kirkland (2025-07-18)

Part #	Wlse	Description	Bin	Qty	BO	Shipped	Each	Extended
104296-002	SAV	SPOTLIGHT 36V	New	1	0	1	118.48	118.48
173457510362144451				1	0	1		23.44
Labor								183.75

Need to place a service call?

Please visit our website 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	\$325.67
Tax	\$9.93
Total	\$335.60