

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	364100-062	Filter, Oil B1438	1.00	Each	12.32	
2	363500-001	Motor Oil 10W30 QT Bottle	6.00	Each	7.48	
3	1046980	Linatex Side Brush Squeegee	1.00	Each	59.30	
4	1047238	Linatex Side Brush Squeegee	1.00	Each	31.20	
5	TN1017868	Squeegee - Red Gum	1.00	Each	66.95	
6	TN1031331	Squeegee - Red Gum REAR	1.00	Each	79.88	

JWV. *JWV.* *JWV.* *JWV.* *JWV.* *JWV.*

7.24

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	1031011	Linatex Side Squeegee - 38.3 in <i>Inv.</i>	2.00	Each	92.00	
8	364700-004	Filter - Panel 20x30x3.19 <i>Inv.</i>	1.00	Each	225.19	
9	Freight	Freight <i>Inv.</i>	1.00	Each	65.00	
10	Environmental Fee	Environmental Fee <i>Inv.</i>	1.00	Each	78.63	
11	Fuel Surcharge	Fuel Surcharge <i>Inv.</i>	1.00	Each	25.00	
12	Labor	LABOR <i>Inv.</i>	1.00	Each	441.00	

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 938000005

Reference # 347061823

Quote Date 7/3/2025

Terms - Net 30

Writer: TQ270739

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
PM follow up - PO required			TENNANT	M20	M20-10334		993

Quote for following PM follow up work:
Machine needs oil change, hopper filter, and squeegee blades. Order and return.
Contact: James Burford, 912-507-7881
Email: sav.maint.management@ship8.com

Part #	Whse	Description	Bin	Qty	Each	Extended
364100-062	SAV	FILTER, OIL B1438	29B	1	12.32	12.32
363500-001	SAV	MOTOR OIL 10W30 QT BOTTLE	RACK03	6	7.48	44.88
1046980	SAV	Linatex Side Brush Squeegee ...	New	1 NA	59.30	59.30
1047238	SAV	Linatex Side Brush Squeegee ...	New	1 NA	31.20	31.20
TN1017868	SAV	SQUEEGEE - RED GUM	27E2	1	66.95	66.95
TN1031331	SAV	SQUEEGEE - RED GUM REAR	26H1	1	79.88	79.88
1031011	SAV	Linatex Side Squeegee - 38.3 in	NON STOCK	2 NA	92.00	184.00
364700-004	SAV	FILTER-PANEL 20 X 30 X 3.19	RACK5A	1 NA	225.19	225.19
Estimated Frt				1		65.00
Environmental Fee				1		78.63
Fuel Surcharge				1		25.00
Labor						441.00

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	\$1,313.35
Tax	\$61.06
Total	\$1,374.41






2025 07 09 SD2 Lift Power M20 Service

Final Audit Report

2025-07-09

Created:	2025-07-09
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAos-QD5Y3XkH-Bgwy_Eq5wNszOjWA77eD

"2025 07 09 SD2 Lift Power M20 Service" History

-  Document created by James Burford (james.burford@ship8.com)
2025-07-09 - 12:50:43 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-07-09 - 12:50:48 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-07-09 - 1:09:17 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-07-09 - 1:09:32 PM GMT - Time Source: server
-  Agreement completed.
2025-07-09 - 1:09:32 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: PM follow up - PO:25070670

Labels
 Customer

Description
 Quote for following PM follow up work:
 Machine needs oil change, hopper filter, and squeegee blades. Order and return.
 Contact: James Burford, 912-507-7881
 Email: sav.maint.management@ship8.com

Work Performed

7/22/25 confirmed service date 7/23 with James.
 By: Ben Ploof, Date: 2025-07-23

7/23/25 arrived and serviced machine. Changed engine oil and oil filter. Changed all squeegee blades. Found new hopper filter damaged in box, ordered replacement. Greased lubrication points. Ran machine, confirmed all functions work as intended at this time. Will return when hopper filter arrives.

By: Ben Ploof, Date: 2025-07-23

7/24/25 returned and replaced hopper filter. Work order complete.
 By: Ben Ploof, Date: 2025-07-24

Work Order
 380000020

Date Completed
 2025-07-24

Work Order Type
 Service

Person
 Ben Ploof

Reference
 TQ270739

Equipment
 S/N: M20-10334
 Make: TENNANT
 Model: M20
 Meter: 994.0

Parts

Date	Person	Part	Description	Location	Quantity
2025-07-10	LIFT POWER AGENT	363500-001	MOTOR OIL 10W30 QT BOTTLE	SAV	6.00
2025-07-10	LIFT POWER AGENT	TN1031331	SQUEEGEE - RED GUM REAR	SAV	1.00
2025-07-10	LIFT POWER AGENT	1031011	Linatex Side Squeegee 38 .3 in	SAV	2.00
2025-07-10	LIFT POWER AGENT	364100-062	FILTER, OIL B1438	SAV	1.00
2025-07-23	LIFT POWER AGENT	31-TN1017868	Linard Front Squeegee-49. 6"	V3288	1.00
2025-07-10	LIFT POWER AGENT	1046980	Linatex Side Brush Squeeeg ee 24.2 in	SAV	1.00
2025-07-10	LIFT POWER AGENT	1047238	Linatex Side Brush Squeeeg ee 23.8 in	SAV	1.00



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: PM follow up - PO:25070670

Work Order
 380000020

Date Completed
 2025-07-24

Work Order Type
 Service

Person
 Ben Ploof

Reference
 TQ270739

Equipment
 S/N: M20-10334
 Make: TENNANT
 Model: M20
 Meter: 994.0

2025-07-23	LIFT POWER AGENT	1048295AM	FILTER-PANEL 20 X 30 X 3. 19	SAV	1.00
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Travel & Labor

Date	Person	Type	Quantity
2025-07-24	Ben Ploof	LABOR	0.33
2025-07-23	Ben Ploof	LABOR	1.97
2025-07-24	Ben Ploof	TRAVEL	1.03
2025-07-23	Ben Ploof	TRAVEL	0.91
		TOTAL LABOR	2.29
		TOTAL TRAVEL	1.94

Misc. Charges

Item	Quantity
Estimated Frt	1.00
Environmental Fee	1.00
Fuel Surcharge	1.00

Customer Name: James Burford

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

Completed
 7-24-25
 J.P.

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 380000020

Reference # 938000005

Inv Date 7/25/2025

Terms - Net 30

Writer: TQ270739

Floorcare Road Service Invoice

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
PO: 25070670			TENNANT	M20	M20-10334		994

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Email: sav.maint.management@ship8.com

WORK PERFORMED: 7/22/25 confirmed service date 7/23 with James.
Ben Ploof (2025-07-23)

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Ben Ploof (2025-07-23)

7/24/25 returned and replaced hopper filter. Work order complete.
Ben Ploof (2025-07-24)

Signed for by James Burford

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
363500-001	SAV	MOTOR OIL 10W30 QT BOTTLE	RACK03	6	0	6	7.48	44.88
364100-062	SAV	FILTER, OIL B1438	29B	1	0	1	12.32	12.32
1031011	SAV	Linatex Side Squeegee - 38.3 in	NON STOCK	2	0	2	92.00	184.00
1046980	SAV	Linatex Side Brush Squeegee ...	New	1	0	1	59.30	59.30
1047238	SAV	Linatex Side Brush Squeegee ...	New	1	0	1	31.20	31.20

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TN1031331	SAV	SQUEEGEE - RED GUM REAR	26H1	1	0	1	79.88	79.88
31-TN1017868	V3288	Linar Front Squeegee-49.6"	I	1	0	1	66.95	66.95
1048295AM	SAV	FILTER-PANEL 20 X 30 X 3.19	RACK5A	1	0	1	225.19	225.19
Estimated Frt				1	0	1		65.00
Environmental Fee:				1	0	1		78.63
Fuel Surcharge				1	0	1		25.00
Labor								441.00

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	\$1,313.35
Tax	\$61.06
Total	\$1,374.41