

SHIP8, INC.

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

PO No. 25070683
 PO Date 07/10/2025
 Page 1 OF 2

ORDER FROM [Redacted]
 1069

SHIP TO [Redacted]

LIFT POWER INC.

SD2(2000),
 SHIP8, INC.

JACKSONVILLE, FL 32254
 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	124018	Bumper	2.00	Each	14.45	28.81
2	060017-050	Screw 3/8	2.00	Each	0.99	1.98
3	119049	Spring	2.00	Each	34.43	68.85
4	119031	Spring	2.00	Each	39.32	78.63
5	363116-001	Brake Cleaner	1.00	Each	11.66	11.66
6	102126-002	Strap Grounding	1.00	Each	22.64	22.64

JMV. 7-18
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Buyer

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Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7		FREIGHT	1.00	Each		35.00
8	EQU021	FLAT RATE LABOR	1.00	Each		367.50

FREIGHT

Freight

1.00

Each

35.00

Jm.

EQU021

FLAT RATE LABOR

1.00

Each

367.50

Jm.

Total Extended Price =

LIFTPOWER

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

Quote # 934006463
 Reference # 347060631
 Quote Date 6/20/2025
 Terms - Net 30
 Writer: TQ266713/266714

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	1A402777	OP32	6963

Quote to replace poly stops, platform springs & static strap.

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

Part #	Whse	Description	Bin	Qty	Each	Extended
124018	SAV	BUMPER	16A5	2	28.81	57.62
060017-050	SAV	SCREW 3/8	15A4	2	1.98	3.96
119049	SAV	SPRING	17E1	2	68.85	137.70
119031	SAV	SPRING	18G2	2	78.63	157.26
363116-001	SAV	BRAKE CLEANER NONFLAMM...	07A	1	11.66	11.66
102126-002	SAV	STRAP GROUNDING	17H2	1	22.64	22.64
Estimated Inbound Freight						35.00
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	\$793.34
Tax	\$29.81
Total	\$823.15






2025 07 10 SD2 Lift Power 934006463 OP32

Final Audit Report

2025-07-10

Created:	2025-07-10
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_xh6Su4DAMoI9H80fBVSi3qcKHA2LTIZ

"2025 07 10 SD2 Lift Power 934006463 OP32" History

-  Document created by James Burford (james.burford@ship8.com)
2025-07-10 - 1:42:27 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-07-10 - 1:42:32 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-07-10 - 1:47:15 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-07-10 - 1:47:37 PM GMT - Time Source: server
-  Agreement completed.
2025-07-10 - 1:47:37 PM GMT



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

Work Order
 340111543

Date Completed
 2025-07-18

Work Order Type
 Service

Person
 JC Kirkland

Reference
 TQ266713/266714

Customer
 SHIP8 INC
 550 NORTHPORT PKWY
 Savannah, GA 31407
 510-490-9788
 PO Number: 25070683

Equipment
 S/N: 1A402777
 Make: CROWN
 Model: SP3520-30
 Meter: 7156.9
 Unit No.: OP32 / Internal No.: 1A402777

Labels
 Customer

Description
 Quote to replace poly stops, platform springs & static strap. QUOTES emailed to sav.mait.management@ship8.com

Work Performed

Replaced springs and bumpers then replaced bottom springs and found a bumper and clip missing then replaced static strap
 By: JC Kirkland, Date: 2025-07-14

Had to find lift then raised it up and replaced bumper and clips
 By: JC Kirkland, Date: 2025-07-18

Parts

Date	Person	Part	Description	Location	Quantity
2025-07-14	LIFT POWER AGENT	102126-002	STRAP GROUNDING	SAV	1.00
2025-07-14	LIFT POWER AGENT	124018	BUMPER	SAV	2.00
2025-07-14	LIFT POWER AGENT	060017-050	SCREW 3/8	SAV	2.00
2025-07-14	LIFT POWER AGENT	119031	SPRING	SAV	2.00
2025-07-15	LIFT POWER AGENT	160212	RAM SPRING	SAV	1.00
2025-07-15	LIFT POWER AGENT	160212	RAM SPRING	SAV	1.00
2025-07-15	LIFT POWER AGENT	118952	BLOCK	SAV	1.00
2025-07-15	LIFT POWER AGENT	060015-018	SCREW 1/4	SAV	1.00
2025-07-14	LIFT POWER AGENT	119049	SPRING	SAV	2.00
2025-07-15	LIFT POWER AGENT	060000-028	PIN ROLL	SAV	1.00
2025-07-15	LIFT POWER AGENT	060009-101	RING RETAINING	SAV	1.00

Travel & Labor

Date	Person	Type	Quantity
2025-07-18	JC Kirkland	LABOR	1.20
2025-07-14	JC Kirkland	LABOR	1.02
2025-07-14	JC Kirkland	TRAVEL	0.67
		TOTAL LABOR	2.21
		TOTAL TRAVEL	0.67

Misc. Charges



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

Work Order
340111543

Date Completed
2025-07-18

Work Order Type
Service

Person
JC Kirkland

Reference
TQ266713/266714

Customer
SHIP8 INC
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788
PO Number: 25070683

Equipment
S/N: 1A402777
Make: CROWN
Model: SP3520-30
Meter: 7156.9
Unit No.: OP32 / Internal No.: 1A402777

Item

1Z4831220399976329 Inbound Frt 7/16CRO39334

Quantity

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

Miller

7-18-25
CJ.

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340111543

Reference # 934006463

Inv Date 7/29/2025

Terms - Net 30

Road Service Invoice

Salesman: DAVID SPIRES

Writer: TQ266713/266714

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
25070683			CROWN	SP3520-30	1A402777	OP32	7156.9

Quote to replace poly stops, platform springs & static strap

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

WORK PERFORMED: Replaced springs and bumpers then replaced bottom springs and found a bumper and clip missing then replaced static strap
 JC Kirkland (2025-07-14)

Had to find lift then raise it up and replaced bumper and clips
 JC Kirkland (2025-07-18)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
102126-002	SAV	STRAP GROUNDING	17H2	1	0	1	22.64	22.64
060017-050	SAV	SCREW 3/8	15A4	2	0	2	1.98	3.96
119031	SAV	SPRING	18G2	2	0	2	78.63	157.26
119049	SAV	SPRING	17E1	2	0	2	68.85	137.70
124018	SAV	BUMPER	16A5	2	0	2	28.81	57.62
363116-001	SAV	BRAKE CLEANER NONFLAMM...	07A	1	0	1	11.66	11.66
124831220399976329	Inbound	Frt 7/16CRO39334		1	0	1		35.00
Labor								367.50

LIFTPOWER

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Salesman: DAVID SPIRES

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SHIP

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

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	\$793.34
Tax	\$29.81
Total	\$823.15