

**SHIP8, INC.**

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

ORDER FROM [Redacted]  
 1069

LIFT POWER INC.  
 JACKSONVILLE, FL 32254

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

Buyer [Redacted] Terms Net 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	060017-050	Screw 3/8	2.00	Each	1.98	
		<i>I.M.V.</i>	<i>7-14</i>			
2	124018	Bumper	2.00	Each	28.81	
		<i>I.M.V.</i>	<i>7-14</i>			
3	119049	Spring	2.00	Each	68.85	
		<i>I.M.V.</i>	<i>7-14</i>			
4	119031	Spring	2.00	Each	78.63	
		<i>I.M.V.</i>	<i>7-14</i>			
5	363116-001	Brake Cleaner	1.00	Each	11.66	
		<i>no charge</i>				
6	102126-002	Strap Grounding	1.00	Each	22.64	
		<i>I.M.V.</i>	<i>7-14</i>			

**SHIP8, INC.**

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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
7		Freight	1.00	Each	35.00	
8		LABOR	1.00	Each	367.50	

*Inv*  
*7-14*

*Inv*  
*7-14*

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Quote # 934006464  
Reference # 347060625  
Quote Date 6/23/2025  
Terms - Net 30  
Writer: TQ266716/266718

## 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	1A378880	OP30	2699

Quote to replace static strap and poly stops.

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

Part #	Whse	Description	Bin	Qty	Each	Extended
060017-050	SAV	SCREW 3/8	15A4	2	1.98	3.96
124018	SAV	BUMPER	16A5	2	28.81	57.62
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 NA	11.66	11.66
102126-002	SAV	STRAP GROUNDING	17H2	1	22.64	22.64
Estimated Inbound Freight				1		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 934006464 OP30

Final Audit Report

2025-07-10

Created:	2025-07-10
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAvph2qr12aWertVga8pv4IHgKMLeBfHRH

## "2025 07 10 SD2 Lift Power 934006464 OP30" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-07-10 - 1:47:14 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-07-10 - 1:47:19 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-07-10 - 1:48:35 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-07-10 - 1:48:50 PM GMT - Time Source: server
-  Agreement completed.  
2025-07-10 - 1:48:50 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: 25070686

**Labels**  
 Customer

**Description**  
 Quote to replace static strap and poly stops. QUOTES emailed to sav.mait.management@ship8.com

**Work Performed**  
 Removed bumper and springs then replaced then raised lift up and replaced springs on bottom bumper then put on static strap

By: JC Kirkland, Date: 2025-07-14

**Work Order**  
 340111542

**Date Completed**  
 2025-07-14

**Work Order Type**  
 Service

**Person**  
 JC Kirkland

**Reference**  
 TQ266716/266718

**Equipment**  
 S/N: 1A378880  
 Make: CROWN  
 Model: SP3520-30  
 Meter: 2703.6  
 Unit No.: OP30 / Internal No.: 1A378880

**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
2025-07-14	LIFT POWER AGENT	119049	SPRING	SAV	2.00

**Travel & Labor**

Date	Person	Type	Quantity
2025-07-14	JC Kirkland	LABOR	0.97
2025-07-14	JC Kirkland	TRAVEL	0.43
		<b>TOTAL LABOR</b>	<b>0.97</b>
		<b>TOTAL TRAVEL</b>	<b>0.43</b>

**Misc Charges**

Item	Quantity
Estimated Inbound Freight	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: 25070686

**Work Order**  
340111542

**Date Completed**  
2025-07-14

**Work Order Type**  
Service

**Person**  
JC Kirkland

**Reference**  
TQ266716/266718

**Equipment**  
S/N: 1A378880  
Make: CROWN  
Model: SP3520-30  
Meter: 2703.6  
Unit No.: OP30 / Internal No.: 1A378880

**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

*Waived*

*Verified  
Completed  
7-14-25  
CJ*

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340111542

Reference # 934006464

Inv Date 7/14/2025

Terms - Net 30

Writer: TQ266716/266718

## 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
25070686			CROWN	SP3520-30	1A378880	OP30	2703.6

Quote to replace static strap and poly stops.

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

WORK PERFORMED: Removed bumper and springs then replaced then raised lift up and replaced springs on bottom bumper then put on static strap  
JC Kirkland (2025-07-14)

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
Estimated Inbound Freight				1	0	1		35.00
Labor								208.25

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	\$622.43
Tax	\$28.99
Total	\$651.42