

**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	160P	Service Call	1.00	Each	69.30	
2	1247717037	21x7x15 SM-FL Sol Magnum	1.00	Each	366.52	
3	Press ON	Press ON	14.00	Each	5.78	
4	240	Shop Supplies Grease	1.00	Each	15.02	
5	EQU021	FLAT RATE LABOR	1.00	Each	147.00	

*JMW. 8-8*



Total Extended Price =



Quote # 934006538

Reference # 340111742

Quote Date 7/21/2025

Terms - Net 30

### Road Service Quote

Salesman: House CSSR

Writer: TQ275856

**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	CS1000-50	10222927	CB16	2844

Quote to replace front tire.

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

Part #	Whse	Description	Bin	Qty	Each	Extended
160P	SAV	SERVICE CALL	New	1 NA	69.30	69.30
1247717037	SAV	21X7X15 SM-FL SOL MAGNUM	New	1 NA	366.52	366.52
PRESSON	SAV	PRESS ON	New	14 NA	5.78	80.92
240	SAV	SHOP SUPPLIES, GREASE	New	1 NA	15.02	15.02
Flat Rate Labor:						147.00

# 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	\$678.76
Tax	\$37.22
Total	\$715.98






# 2025 07 29 SD2 Lift Power CB16 934006538


Final Audit Report

2025-07-29

Created:	2025-07-29
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA_p0cjrRYyVynlbRiWyrZzuDRHH_ykHsN

## "2025 07 29 SD2 Lift Power CB16 934006538" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-07-29 - 2:38:33 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-07-29 - 2:38:58 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-07-29 - 2:39:38 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-07-29 - 2:41:13 PM GMT - Time Source: server
-  Agreement completed.  
2025-07-29 - 2:41:13 PM GMT

 Outlook

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Re: Completed: You're copied on "2025 07 29 SD2 Lift Power CB16 934006538"

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From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Fri 8/8/2025 1:51 PM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Completed



**SHIP8 INC.**

Patrick Andreshak  
Maintenance Manager  
550 Northport Parkway  
Port Wentworth, GA, 31407

C: 912.414.6118

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From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Friday, August 8, 2025 1:47:17 PM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "2025 07 29 SD2 Lift Power CB16 934006538"

*Team*

*Has PO 25070782 been completed?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340111742

Reference # 934006538

Inv Date 8/5/2025

Terms - Net 30

## Road Service Invoice

Salesman:

Writer:

**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
25070782			CROWN	G51000-50	10222827	CB16	2866

Inspect & quote: Leaking hyd fluid and tread coming off front tire. Cust rq.

POC: Patrick Andreshak, 912.414.6118

WORK PERFORMED: Drove to site. Spoke to contact. Located lift. Inspected lift. Found front tire rubber peeling. Inspected for signs of leaks. Allowed lift to warm up. Operated all controls. No leak present. Contact stated on site mechanics could've fixed leak. Submitted quote for new tire.  
 Brenton Quinn (2025-07-18)

Spoke to Mark. Tire vendor sent to customer to change thread out on tire. Can mark complete due to vendor being sent to customer site.  
 Brenton Quinn (2025-08-04)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
160P	SAV	SERVICE CALL	New	1	0	1	69.30	69.30
PRESSON	SAV	PRESS ON	New	14	0	14	5.78	80.92
240	SAV	SHOP SUPPLIES, GREASE	New	1	0	1	15.02	15.02
1247717037	SAV	21X7X15 SM-FL SOL MAGNUM	New	1	0	1	366.52	366.52
Flat Rate Labor								147.00

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	\$678.76
Tax	\$37.22
Total	\$715.98