

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer Purchasing Dept Net 30 Days Terms FOB Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	363535-01	Antifreeze	1.00	Each	32.64	
2	EQU021	FLAT RATE LABOR Antifreeze leakage on CB14	1.00	Each	441.00	

Incl. ↓

Total Extended Price =






934006597-Adobe

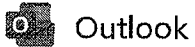
Final Audit Report

2025-08-08

Created:	2025-08-08
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAX9IE1vSZxT6KvHs2isemUPU7-DgpzsBW

"934006597-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-08-08 - 2:47:10 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-08-08 - 2:47:14 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-08-08 - 3:21:52 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-08-08 - 3:22:10 PM GMT - Time Source: server
-  Agreement completed.
2025-08-08 - 3:22:10 PM GMT



Outlook

Re: Completed: You're copied on "934006597-Adobe"

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

Date Tue 8/12/2025 7:39 AM

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

Complete



SHIP8 INC.

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

C: 912.414.6118

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

Sent: Tuesday, August 12, 2025 7:37:58 AM

To: Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "934006597-Adobe"

Team

Was PO 25080849 completed?



SHIP8 INC.

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340112321

Reference # 934006597

Inv Date 8/8/2025

Terms - Net 30

Road Service Invoice

Salesman:

Writer:

BILL TO:	SHIP TO:
7253 SHIP8 INC 45875 NORTHPORT LOOP EAST Fremont, CA 94538 510-490-9788	7255 SHIP8 INC SD3 311 INTERNATIONAL TRADE PKWY Savannah, GA 31407 510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25080849			CROWN	C51000-50	10222590	CB14	2485

Leaking fluid. Customer req via email.

ALL REPAIRS, INCLUDING PM FOLLOW UP FOR CUSTOMER OWNED UNITS, RENTAL DAMAGE, OR ANY CUSTOMER BILL REPAIRS MUST BE QUOTED**~NO EXCEPTIONS*~

WORK PERFORMED: Upon arrival I was shown where the leak occurred and given the color and viscosity it appeared to be coolant. The reservoir tank was empty however the lower body hose clamp was loose so it got tightened up added fluid and primed the line to check for leakage.
Stephen Garrett (2025-08-06)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
363535-101	SAV	ANTIFREEZE 50/50 EXT LIFE-GAL RACK04FL		1	0	1	32.64	32.64
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	\$473.64
Tax	\$2.28
Total	\$475.92