

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

ORDER FROM

100820

ATLANTIC EQUIPMENT LEASING LLC

JACKSONVILLE, FL 32220

SHIP TO

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

Buyer

Purchasing Dept

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        | NA              | SHOP SUPPLIES           | 1.00        | Each | 15.80      |                |
| 2        | NA              | q/r valve               | 1.00        | Each | 48.47      |                |
| 3        | NA              | LABOR                   | 1.00        | Each | 158.00     |                |
| 4        | Labor           | LABOR                   | 1.00        | Each | 150.00     |                |

Total Extended Price =

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**Re: PO needed for Atlantic Equipment**

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

**Date** Thu 6/26/2025 7:39 AM

**To** Patrick Andreshack <patrick.andreshack@ship8.com>

**Cc** James Burford <james.burford@ship8.com>

*Received, thank you.*



**SHIP8 INC.**

**Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407**

**O:912-373-7778 X 3825**

**<https://ship8.com/>**

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

**Sent:** Thursday, June 26, 2025 7:33 AM

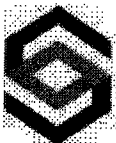
**To:** Christine Jenkins <christine.jenkins@ship8.com>

**Cc:** James Burford <james.burford@ship8.com>

**Subject:** Re: PO needed for Atlantic Equipment

Christine,

Please see attached for this open PO # 25060594



**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:** Tuesday, June 24, 2025 6:45 AM  
**To:** Patrick Andreshack <patrick.andreshack@ship8.com>  
**Cc:** James Burford <james.burford@ship8.com>  
**Subject:** Re: PO needed for Atlantic Equipment

*Ok, thanks for the update, keep me posted.*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825  
<https://ship8.com/>

---

**From:** Patrick Andreshack <patrick.andreshack@ship8.com>  
**Sent:** Tuesday, June 24, 2025 6:33 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Cc:** James Burford <james.burford@ship8.com>  
**Subject:** Re: PO needed for Atlantic Equipment

I asked yesterday, still waiting on a response



**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, June 24, 2025 6:31:49 AM  
**To:** Patrick Andreshack <patrick.andreshack@ship8.com>  
**Cc:** James Burford <james.burford@ship8.com>  
**Subject:** Re: PO needed for Atlantic Equipment

*Pat*

*Did you get a quote for the work on JT 1098?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Friday, June 20, 2025 7:13 AM  
**To:** Patrick Andreshack <patrick.andreshack@ship8.com>  
**Cc:** James Burford <james.burford@ship8.com>  
**Subject:** Re: PO needed for Atlantic Equipment

*PO 25060594 please send me the quote once they are done.*



# SHIP8 INC.

**Christine Jenkins**  
**Purchasing Coordinator**  
**550 Northport Parkway**  
**Port Wentworth, GA 31407**

**O:912-373-7778 X 3825**  
**<https://ship8.com/>**

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**From:** Patrick Andreshack <patrick.andreshack@ship8.com>  
**Sent:** Friday, June 20, 2025 6:55 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Cc:** James Burford <james.burford@ship8.com>  
**Subject:** Re: PO needed for Atlantic Equipment

Yes



# 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, June 20, 2025 6:54:43 AM  
**To:** Patrick Andreshack <patrick.andreshack@ship8.com>  
**Cc:** James Burford <james.burford@ship8.com>  
**Subject:** Re: PO needed for Atlantic Equipment

**Pat**

***Are you requesting an open PO?***



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825  
<https://ship8.com/>

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

**Sent:** Thursday, June 19, 2025 2:44 PM

**To:** Christine Jenkins <christine.jenkins@ship8.com>

**Cc:** James Burford <james.burford@ship8.com>

**Subject:** PO needed for Atlantic Equipment

Christine,

Please create a PO for Jockey truck 1098 at our 311 location. Jockey truck is losing air pressure. They will be at 311 in the morning



**SHIP8 INC.**

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

C: 912.414.6118

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**Re: PO needed for Atlantic Equipment**

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

Date Thu 8/14/2025 10:59 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Cc 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:** Thursday, August 14, 2025 8:55:53 AM

**To:** Patrick Andreshack <patrick.andreshack@ship8.com>

**Cc:** James Burford <james.burford@ship8.com>

**Subject:** Re: PO needed for Atlantic Equipment

**Team**

***Following up on PO 25060594 was it completed?***



**SHIP8 INC.**

# ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road  
 Garden City, GA 31408  
 Phone: 912-358-9000  
 www.kwjax.com

**\*\*\* Customer Review \*\*\***

Date / Time: 6/25/2025 3:46:17PM  
 Repair Order: 12545  
 Customer: 1107  
 Branch: 4  
 Invoice Total: \$376.77

\*\*\*Charge\*\*\*  
 Page 1 of 2

**Bill To:** SHIP8, INC.  
 45875 NORTHPOINT LOOP EAST  
 FREMONT, CA 94538  
 Shop: 510-490-9788

**Ship To:** SHIP8, INC.  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

|                             |                             |                        |
|-----------------------------|-----------------------------|------------------------|
| <u>Customer P/O</u><br>need | <u>Created By</u><br>enelms | <u>Completion Date</u> |
|-----------------------------|-----------------------------|------------------------|

|                    |                       |                    |
|--------------------|-----------------------|--------------------|
| Unit Number: S1098 | Model Year: 2016      | Make/Model: Ottawa |
| Type: Yard Spotter | VIN: 0000000000340184 | Meter: 7390 Hours  |

**Task: 1 road call**      road call      **Department: Service**  
 Complaint: road call for air leak

| Supp. | Part | Description / Ref Number | U/M | Quantity | Price | Ext Price |
|-------|------|--------------------------|-----|----------|-------|-----------|
|       |      | Tech: 405 Kirk Magda     |     |          |       |           |

# CUSTOMER REVIEW

|                          |                       |          |
|--------------------------|-----------------------|----------|
| <b>Task 1 Subtotals:</b> | Parts:                | \$0.00   |
|                          | Labor:                | \$150.00 |
|                          | <b>Task 1 Totals:</b> | \$150.00 |

**Task: 2 1300014**      Air leak      **Department: Service**  
 Correction: replace bad quick release valve.

| Supp. | Part     | Description / Ref Number | U/M  | Quantity | Price | Ext Price |
|-------|----------|--------------------------|------|----------|-------|-----------|
|       | Shop sup | Shop supplies            | Misc | 1.00     | 15.80 | 15.80     |
| XX    | 289714   | q/r valve                | Part | 1.00     | 48.47 | 48.47     |
|       |          | Tech: 405 Kirk Magda     |      |          |       |           |

|                          |                       |          |
|--------------------------|-----------------------|----------|
| <b>Task 2 Subtotals:</b> | Parts:                | \$48.47  |
|                          | Labor:                | \$158.00 |
|                          | Miscellaneous:        | \$15.80  |
|                          | <b>Task 2 Totals:</b> | \$222.27 |

# ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road  
Garden City, GA 31408  
Phone: 912-358-9000  
www.kwjax.com

### \*\*\* Customer Review \*\*\*

Date / Time: 6/25/2025 3:46:17PM  
Repair Order: 12545  
Customer: 1107  
Branch: 4  
Invoice Total: \$376.77

\*\*\*Charge\*\*\*  
Page 2 of 2

**Bill To:** SHIP8, INC.

45875 NORTHPOINT LOOP EAST  
FREMONT, CA 94538  
Shop: 510-490-9788

**Ship To:** SHIP8, INC.

311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

| Customer P/O | Created By | Completion Date |
|--------------|------------|-----------------|
| need         | enelms     |                 |

Customer Tax ID: 87-2962099

### Totals

|                          |                 |
|--------------------------|-----------------|
| Total Parts:             | \$48.47         |
| Total Core Chg:          | \$0.00          |
| Total Core Ret:          | \$0.00          |
| Total EHC:               | \$0.00          |
| Total Labor:             | \$308.00        |
| Total Miscellaneous:     | \$15.80         |
| <b>Invoice Subtotal:</b> | <b>\$372.27</b> |
| <b>Total Tax:</b>        | <b>\$4.50</b>   |
| <b>Invoiced Total:</b>   | <b>\$376.77</b> |

# CUSTOMER REVIEW

Payment Method

Charge

Payment is due upon receipt unless other payment terms are approved in advance. Credit is only extended to pre-approved accounts and only in writing. Credit privileges may be revoked if not paid within terms. Credit invoices are due within 30 days of invoice date. Lease/Rental invoices are due within 10 days of invoice date. Customer agrees by acknowledgement on reverse to delinquency charge of 1.5% (18% annual percentage rate) which will be applied to all past due invoices and balances and customer agrees to payment in full of all service charges, attorney's fees, court costs or any collection charges to affect collection of this invoice.

Warranties:

Any warranties on the products sold hereby are those made by the manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. I (Customer) have read and understand disclaimer of warranty. Seller (Dealer) warrants our repair labor for a period of ninety (90) days. OEM parts installed by dealer carry a Parts and Labor Warranty of one year. Non OEM or used parts installed by Dealer at Customer's request are not covered by parts or labor warranty (No Dealer Warranty). All claims for warranty must be accompanied by purchase invoice or proof of warranty eligibility.

Return Policy:

No returns or refunds without invoice. No returns on electrical, special order or open kits. All returns will be assessed a 20% restocking fee plus applicable sales tax. No returns on parts after 15 days, Dealer may limit refunds to dealer credit only or delay refunds by check to allow for customer's original payment to be processed by bank. No cash refunds over \$25.00.

Returning Cores and Core Credit:

Core credits will only be issued after core is returned to dealer and core is certified as usable by dealer for meeting applicable core criteria. No core credit will be given for rejected or unusable cores. Customer agrees to pay all core charges on invoice in full. No deletion may be made from this invoice for core credit. Core credit will be by specific invoice credit issued by dealer. Customer agrees to be responsible for any freight or handling charges for returning cores to dealer. Customer is responsible for evidence that core is returned. In the event of a dispute, no credit will be considered without customer's carrier proof of delivery. Customer agrees that all cores returned for credit will be returned within 30 days. Customer agrees that all claims for cores will be resolved within 30 days from invoice date. Any claims after 30 days from invoice date are at the sole discretion of the dealer.

Customer Authorization:

I (Customer) hereby authorize the repair work to be done along with materials included. You (Dealer) and your employees may operate vehicle for purposes of testing, inspection or delivery at my (customer's) risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs or parts provided thereto. Seller is not responsible for loss or damage to the vehicle or contents. Seller is not responsible for damage from unsecured contents left inside truck shifting when truck's position is changed by lifting, jacking or tilting to effect repairs. Seller is not responsible for any lading left in trucks or trailers on seller's premises.

Signature \_\_\_\_\_ Date \_\_\_\_\_

**ATLANTIC EQUIPMENT LEASING, LLC**

5205 Augusta Road  
Garden City, GA 31408  
Phone: 912-358-9000  
www.kwjax.com

MV# 0

Invoice: **040412545**  
Date / Hour: 8/8/2025 10:08:04AM  
Repair Order: 12545  
Customer: 1107  
Branch: 4  
Total Invoice: \$376.77

\*\*\*Charge\*\*\*

Page 1 of 2

**Bill To:** SHIP8, INC.  
45875 NORTHPOINT LOOP EAST  
FREMONT, CA 94538

**Ship To:** SHIP8, INC.  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407  
Office Phone: 510-490-9788  
Shop Phone: 912-507-7881  
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 25060594      Open Date: 06/25/2025      Completion Date: 06/25/2025  
Add User: enelms      Salesperson: seth

**Unit Number: S1098**      **Model Year: 2016**      **Make/Model: Ottawa**  
**Type: Yard Spotter**      **VIN: 0000000000340184**      **Meter: 7390 Hours**

**Task: 1 road call road call**      **Department: Service**  
**Complaint:** road call for air leak

| Supp.                   | Part | Description / Ref Number | U/M | Quantity | Price | Extended Price                   |
|-------------------------|------|--------------------------|-----|----------|-------|----------------------------------|
| Tech:                   | 405  | Kirk Magda               |     |          |       |                                  |
| <b>Task 1 Subtotals</b> |      |                          |     |          |       |                                  |
|                         |      |                          |     |          |       | Parts: \$0.00                    |
|                         |      |                          |     |          |       | Labor: \$150.00                  |
|                         |      |                          |     |          |       | <b>Task 1 Subtotals \$150.00</b> |

**Task: 2 1300014 Air leak**      **Department: Service**  
**Correction:** replace bad quick release valve.

| Supp.                   | Part     | Description / Ref Number | U/M | Quantity | Price   | Extended Price                   |
|-------------------------|----------|--------------------------|-----|----------|---------|----------------------------------|
| XX                      | 289714   | q/r valve                |     | 1.0      | \$48.47 | \$48.47                          |
|                         | Shop sup | Shop supplies            |     | 1.0      | \$15.80 | \$15.80                          |
| Tech:                   | 405      | Kirk Magda               |     |          |         |                                  |
| <b>Task 2 Subtotals</b> |          |                          |     |          |         |                                  |
|                         |          |                          |     |          |         | Parts: \$48.47                   |
|                         |          |                          |     |          |         | Labor: \$158.00                  |
|                         |          |                          |     |          |         | Miscellaneous: \$15.80           |
|                         |          |                          |     |          |         | <b>Task 2 Subtotals \$222.27</b> |

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax \$4.50  
Total: \$4.50

|                             |                 |
|-----------------------------|-----------------|
| <b>Total Parts:</b>         | <b>\$48.47</b>  |
| <b>Total Labor:</b>         | <b>\$308.00</b> |
| <b>Total Miscellaneous:</b> | <b>\$15.80</b>  |
| <b>Invoice Subtotal:</b>    | <b>\$372.27</b> |
| <b>Total Tax:</b>           | <b>\$4.50</b>   |
| <b>Total Invoice:</b>       | <b>\$376.77</b> |

Payment Method      Terms      Due Date  
\*\*\*Charge\*\*\*      Net 30 Days      9/7/2025

**Remit To**  
Atlantic Equipment Leasing LLC  
1121 Suemac Road  
Jacksonville, FL 32254

# ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road  
Garden City, GA 31408  
Phone: 912-358-9000  
www.kwjax.com

Invoice: **040412545**  
Date / Hour: 8/8/2025 10:08:04AM  
Repair Order: 12545  
Customer: 1107  
Branch: 4  
Total Invoice: \$376.77  
\*\*\*Charge\*\*\*

Page 2 of 2

MV# 0

**Bill To:** SHIP8, INC.  
45875 NORTHPOINT LOOP EAST  
FREMONT, CA 94538

**Ship To:** SHIP8, INC.  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407  
Office Phone: 510-490-9788  
Shop Phone: 912-507-7881  
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 25060594

Open Date: 06/25/2025

Completion Date: 06/25/2025

Add User: enelms

Salesperson: seth

Payment is due upon receipt unless other payment terms are approved in advance. Credit is only extended to pre-approved accounts and only in writing. Credit privileges may be revoked if not paid within terms. Credit invoices are due within 30 days of invoice date. Lease/Rental invoices are due within 10 days of invoice date. Customer agrees by acknowledgement on reverse to delinquency charge of 1.5% (18% annual percentage rate) which will be applied to all past due invoices and balances and customer agrees to payment in full of all service charges, attorney's fees, court costs or any collection charges to affect collection of this invoice.

**Warranties:**

Any warranties on the products sold hereby are those made by the manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. I (Customer) have read and understand disclaimer of warranty. Seller (Dealer) warrants our repair labor for a period of ninety (90) days. OEM parts installed by dealer carry a Parts and Labor Warranty of one year. Non OEM or used parts installed by Dealer at Customer's request are not covered by parts or labor warranty (No Dealer Warranty). All claims for warranty must be accompanied by purchase invoice or proof of warranty eligibility.

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I (Customer) hereby authorize the repair work to be done along with materials included. You (Dealer) and your employees may operate vehicle for purposes of testing, inspection or delivery at my (customer's) risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs or parts provided thereto. Seller is not responsible for loss or damage to the vehicle or contents. Seller is not responsible for damage from unsecured contents left inside truck shifting when truck's position is changed by lifting, jacking or tilting to effect repairs. Seller is not responsible for any lading left in trucks or trailers on seller's premises.

Signature \_\_\_\_\_ Date \_\_\_\_\_