

**SHIP8, INC.**

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

PO No. 25070698  
 PO Date 07/11/2025  
 Page 1 OF 2

**ORDER FROM**

100820

ATLANTIC EQUIPMENT LEASING LLC

JACKSONVILLE, FL 32220

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 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	NA	Shop supplies	1.00	Each	31.60	31.60
2	f471tc06839	hose assembly	1.00	Each	148.83	148.83
3	4620PAL	CLEANER-NON-CHLORINATED	2.00	Each	3.69	3.69
4	ATFD3	ATF D3H	10.00	Each	6.65	6.65
5	NA	LABOR	1.00	Each	316.00	316.00
6	Labor 2	LABOR 2	1.00	Each	150.00	150.00

*JW- 8-14*

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Best possible

Vendor Item No. Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

7	Shop Supplies Task	Shop Supplies Task 1	1.00	Each	15.00
1					

Total Extended Price =



**ATLANTIC EQUIPMENT LEASING, LLC**

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

**\*\*\* Customer Review \*\*\***  
 Date / Time: 7/29/2025 11:28:28AM  
 Repair Order: 12678  
 Customer: 1107  
 Branch: 4  
 Invoice Total: \$754.16  
  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

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

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

Customer P/O need      Created By decisiv4      Completion Date

**Unit Number:** yt2      **Model Year:** 2008      **Make/Model:** Ottawa  
**Type:** Yard Spotter      **VIN:** 319301      **Meter:** 29019 Hours  
**ECM Reading:** 11324

**Task: 1 6229200 Road call Department: Service**

**Complaint:** road call for leak  
 7/11/25

**Cause:** Road call

CUSTOMER REVIEW

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.00	15.00
Tech: 413 SHANE MCCRARY						

**Task 1 Subtotals:**      Parts: \$0.00  
 Labor: \$150.00  
 Miscellaneous: \$15.00  
**Task 1 Totals: \$165.00**

**Task: 2 6057040 Hydraulic leak Department: Service**

**Complaint:** They thought it was leaking from the transmission, but it was a hyd hose from the pump to the DCV that was leaking.

**Cause:** Hyd hose had rubbed on the transmission and got a hole in it.

**Correction:** Had to take the hose off and go get one made came back and replaced it. refill fluid.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	31.60	31.60
XX	f471tc06839	hose assembly	Part	1.00	148.83	148.83
PEN	4620PAL	CLEANER-NON-CHLORINATED	Part	EACH 2.00	3.69	7.38
		BRK				
HRL	ATFD3	ATF D3H	Part	EACH 10.00	6.65	66.50
Tech: 413 SHANE MCCRARY						

**Task 2 Subtotals:**      Parts: \$222.71  
 Labor: \$316.00  
 Miscellaneous: \$31.60  
**Task 2 Totals: \$570.31**

**ATLANTIC EQUIPMENT LEASING, LLC**

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

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

Date / Time: 7/29/2025 11:28:28AM  
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45875 NORTHPOINT LOOP EAST  
FREMONT, CA 94538  
Shop: 510-490-9788

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

Customer P/O	Created By	Completion Date
need	decisiv4	

Totals	
Total Parts:	\$222.71
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$466.00
Total Miscellaneous:	\$46.60
Invoice Subtotal:	\$735.31
Total Tax:	\$18.85
<b>Invoiced Total:</b>	<b>\$754.16</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 \_\_\_\_\_






# 2025 07 29 SD2 Coastal Equipment - YT2 12678

Final Audit Report

2025-07-29

Created:	2025-07-29
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAy94glaHpzo8nxIH3Lh7shvnm0AYVvflz

## "2025 07 29 SD2 Coastal Equipment - YT2 12678" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-07-29 - 6:29:01 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-07-29 - 6:29:07 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-07-29 - 6:32:25 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-07-29 - 6:33:16 PM GMT - Time Source: server
-  Agreement completed.  
2025-07-29 - 6:33:16 PM GMT

Re: PO 25070698

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

Date Thu 8/14/2025 11:37 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

---

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

**Sent:** Thursday, August 14, 2025 9:00:55 AM

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

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

**Subject:** Re: PO 25070698

*Team*

*This is my 3<sup>rd</sup> follow up, was PO 25070698 completed?*



**SHIP8 INC.**

Christine Jenkins

# ATLANTIC EQUIPMENT LEASING, LLC

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

**\*\* Reprint \*\***

Invoice: **040412678**  
 Date / Hour: 7/29/2025 2:19:42PM  
 Repair Order: 12678  
 Customer: 1107  
 Branch: 4  
 Total Invoice: \$754.16

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

Page 1 of 2

MV# 0

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

**Ship To:** SHIP8 INC.  
 45875 NORTHPOINT LOOP EAST  
 FREMONT, CA 94538  
 Office Phone: (510) 490-9788  
 Email: ap.ship8@ship8.com

Work: (510) 490-9788

Customer P/O: 25070698

Open Date: 07/29/2025

Completion Date: 07/29/2025

Add User: enelms

Salesperson: seth

**Unit Number: yt2**                      **Model Year: 2008**                      **Make/Model: Ottawa**  
**Type: Yard Spotter**                      **VIN: 319301**                      **Meter: 29019 Hours**  
**ECM Reading: 11324**

**Task: 1 6229200 Road call**                      **Department: Service**

**Complaint:** road call for leak  
 7/11/25  
**Cause:** Road call

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.00	\$15.00
Tech:	413	SHANE MCCRARY				

**Task 1 Subtotals**                      **Parts:** \$0.00  
**Labor:** \$150.00  
**Miscellaneous:** \$15.00  
**Task 1 Subtotals** \$165.00

**Task: 2 6057040 Hydraulic leak**                      **Department: Service**

**Complaint:** They thought it was leaking from the transmission, but it was a hyd hose from the pump to the DCV that was leaking.  
**Cause:** Hyd hose had rubbed on the transmission and got a hole in it.  
**Correction:** Had to take the hose off and go get one made came back and replaced it. refill fluid.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PEN	4620PAL	CLEANER-NON-CHLORINATED BRK	EACH	2.0	\$3.69	\$7.38
HRL	ATFD3	ATF D3H	EACH	10.0	\$6.65	\$66.50
XX	f471tc06839	hose assembly		1.0	\$148.83	\$148.83
	Shop sup	Shop supplies		1.0	\$31.60	\$31.60
Tech:	413	SHANE MCCRARY				

**Task 2 Subtotals**                      **Parts:** \$222.71  
**Labor:** \$316.00  
**Miscellaneous:** \$31.60  
**Task 2 Subtotals** \$570.31

Detail Tax Info:

Sales Tax \$18.85  
 Total: \$18.85

<b>Total Parts:</b>	<b>\$222.71</b>
<b>Total Labor:</b>	<b>\$466.00</b>
<b>Total Miscellaneous:</b>	<b>\$46.60</b>
<b>Invoice Subtotal:</b>	<b>\$735.31</b>
<b>Total Tax:</b>	<b>\$18.85</b>
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FREMONT, CA 94538  
Office Phone: (510) 490-9788  
Email: ap.ship8@ship8.com

Work: (510) 490-9788

Customer P/O: 25070698

Open Date: 07/29/2025

Completion Date: 07/29/2025

Add User: enelms

Salesperson: seth

Payment Method	Terms	Due Date
***Charge***	Net 30 Days	8/28/2025

**Remit To**

Atlantic Equipment Leasing LLC  
1121 Suemac Road  
Jacksonville, FL 32254

**REPRINT**

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