

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

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		Shop Supplies	1.00	Each	29.75	
					<i>INV.</i>	
2	FF63054NNFLG	Filter-Fuel Spin-On	1.00	Each	97.64	
					<i>INV.</i>	
3	FS1098FLG	Separator-Fuel/water	1.00	Each	100.47	
					<i>INV.</i>	
4	B7177JAB	Filter-Fuel Spin-On 1-1/8-16	1.00	Each	19.72	
					<i>INV.</i>	
5	10W30BULK	10W30 OIL	16.00	Each	6.38	
					<i>INV.</i>	
6	1005LUC	Red N Tacky 10X11/14.5	2.00	Each	10.08	
					<i>INV.</i>	

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	Labor	LABOR	1.00	Each		297.50
					<i>JWV</i>	
8	Shop Supplies	Shop Supplies	1.00	Each		11.90
					<i>JWV</i>	
9	Labor	LABOR	1.00	Each		119.00
					<i>JWV</i>	

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: 5/28/2025 9:53:19AM
 Repair Order: 12282
 Customer: 1107
 Branch: 4
 Invoice Total: \$824.94

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

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

Unit Number: S1098	Model Year: 2016	Make/Model: Ottawa
Type: Yard Spotter	VIN: 0000000000340184	Meter: 1 Hours

Task: 1 PM Ottawa PM Ottawa Department: Service
Complaint: Complete Ottawa PM inspection sheet
 Place PM sticker in window
Correction: change oil and filter grease and inspect unit.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	29.75	29.75
FG	FF63054ANFLG	FILTER-FUEL SPIN-ON	Part EA	1.00	97.64	97.64
FG	FS1098FLG	SEPARATOR-FUEL/WATER	Part EACH	1.00	100.47	100.47
BAL	B7177JAB	FILTER-OIL SPIN ON 1-1/8-16	Part EACH	1.00	19.72	19.72
HRL	10W30BULK	10W30 OIL	Part EACH	16.00	6.38	102.08
OE	10005LUC	RED N TACKY 10X1/14.5	Part EACH	2.00	10.08	20.16

Tech: 405 Kirk Magda

Task 1 Subtotals:
 Parts: \$340.07
 Labor: \$297.50
 Miscellaneous: \$29.75
Task 1 Totals: \$667.32

Task: 2 7900000 Annual Inspection Department: Service
Correction: perform annual inspection and report any repairs that are needed to pass.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	11.90	11.90

Tech: 405 Kirk Magda

Task 2 Subtotals:
 Parts: \$0.00
 Labor: \$119.00
 Miscellaneous: \$11.90
Task 2 Totals: \$130.90

ATLANTIC EQUIPMENT LEASING, LLC

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

***** Customer Review *****
Date / Time: 5/28/2025 9:53:19AM
Repair Order: 12282
Customer: 1107
Branch: 4
Invoice Total: \$824.94

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:	\$340.07
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$416.50
Total Miscellaneous:	\$41.65
Invoice Subtotal:	\$798.22
Total Tax:	\$26.72
Invoiced Total:	\$824.94

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 _____









4-SVO60150 - Repair Order Customer Review_20250528_09532-Adobe

Final Audit Report

2025-08-05

Created:	2025-08-04
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJa29fX2Crc4CHuv70dBq3CzoY93aOITJ

"4-SVO60150 - Repair Order Customer Review_20250528_09532-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-08-04 - 7:46:51 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-08-04 - 7:46:56 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-08-04 - 7:46:56 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-08-04 - 7:53:41 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-08-04 - 7:53:55 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)
2025-08-05 - 10:36:32 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-08-05 - 10:36:49 AM GMT - Time Source: server
-  Agreement completed.
2025-08-05 - 10:36:49 AM GMT

Re: Completed: You're copied on "4-SVO60150 - Repair Order Customer Review_20250528_09532-Adobe"

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

Date Thu 8/14/2025 10:59 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>; Angele White <Angele.White@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 8:54:30 AM

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

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

Subject: Re: Completed: You're copied on "4-SVO60150- Repair Order Customer Review_20250528_09532-Adobe"

Team

3rd Follow up on PO 25080821, was it completed?



SHIP8 INC.

ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: **040412282**
 Date / Hour: 8/8/2025 10:01:49AM
 Repair Order: 12282
 Customer: 1107
 Branch: 4
 Total Invoice: \$824.94

Charge

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: 25080821

Open Date: 05/28/2025

Completion Date: 05/28/2025

Add User: enelms

Salesperson: seth

Unit Number: S1098

Model Year: 2016

Make/Model: Ottawa

Type: Yard Spotter

VIN: 0000000000340184

Meter: 1 Hours

Task: 1 PM Ottawa PM Ottawa

Department: Service

Complaint: Complete Ottawa PM inspection sheet
 Place PM sticker in window

Correction: change oil and filter grease and inspect unit.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
OE	10005LUC	RED N TACKY 10X1/14.5	EACH	2.0	\$10.08	\$20.16
HRL	10W30BULK	10W30 OIL	EACH	16.0	\$6.38	\$102.08
BAL	B7177JAB	FILTER-OIL SPIN ON 1-1/8-16	EACH	1.0	\$19.72	\$19.72
FG	FF63054NNFLG	FILTER-FUEL SPIN-ON	EA	1.0	\$97.64	\$97.64
FG	FS1098FLG	SEPARATOR-FUEL/WATER	EACH	1.0	\$100.47	\$100.47
	Shop sup	Shop supplies		1.0	\$29.75	\$29.75

Tech: 405 Kirk Magda

Task 1 Subtotals	Parts:	\$340.07
	Labor:	\$297.50
	Miscellaneous:	\$29.75
Task 1 Subtotals		\$667.32

Task: 2 7900000 Annual Inspection

Department: Service

Correction: perform annual inspection and report any repairs that are needed to pass.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$11.90	\$11.90

Tech: 405 Kirk Magda

Task 2 Subtotals	Parts:	\$0.00
	Labor:	\$119.00
	Miscellaneous:	\$11.90
Task 2 Subtotals		\$130.90

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax \$26.72
 Total: \$26.72

Total Parts: \$340.07
Total Labor: \$416.50
Total Miscellaneous: \$41.65

** See Last Page for Invoice Total **

ATLANTIC EQUIPMENT LEASING, LLC

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

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Date / Hour: 8/8/2025 10:01:49AM
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Customer: 1107
Branch: 4
Total Invoice: **\$824.94**
Charge

Page 2 of 3

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311 INTERNATIONAL TRADE PKWY
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Office Phone: 510-490-9788
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Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 25080821

Open Date: 05/28/2025

Completion Date: 05/28/2025

Add User: enelms

Salesperson: seth

Invoice Subtotal:	\$798.22
Total Tax:	\$26.72
Total Invoice:	\$824.94

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
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: 040412282
Date / Hour: 8/8/2025 10:01:49AM
Repair Order: 12282
Customer: 1107
Branch: 4
Total Invoice: \$824.94
Charge

MV# 0

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Email: AP.SHIP8@SHIP8.COM

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Open Date: 05/28/2025

Completion Date: 05/28/2025

Add User: enelms

Salesperson: seth

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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.

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.

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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 _____