

**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**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

PO No. 25070786  
 PO Date 07/30/2025  
 Page 1 OF 1

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No	Vendor Item No.	Vendor Item Description	Qty Ordered	UDM	Unit Price	Extended Price
1	138999	Hose EPR Inlet Coolant	1.00	Each		21.65
2	363535-001	Antifreeze Coolant, 1 gal., 50/50	2.00	Each		32.64
3	MSC023- SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each		35.00
4	EQU021	FLAT RATE LABOR	1.00	Each		300.00

Total Extended Price =



### Approvals

Report • Printed on July 30, 2025

Ship& Maintenance

Approved

PO Req - Under \$500

## SD2 - Lift Power - CB08 934006555

### ▼ Details

<b>Reason</b>	CB08 Repair
<b>Purchase Type</b>	Vendor Service
<b>Purchase for</b>	Forklift/Equipment
<b>How soon do we need this?</b>	Normal Delivery
<b>What Building</b>	SV2 - 550 Northport
<b>Vendor name</b>	Lift Power
<b>Total Cost before Taxes</b>	421.93

If online: Copy and Paste the link for each item and quantity below. 1 line per item

### ▼ Attachments

0937\_001.pdf  
<https://ship855-my.sharepoint.com/>

### ▼ Final status: Approved

- Step 2: Approved by  
 Christine Jenkins 7/30/2025 1:09:58 PM  
 PO 25070786
- Step 1: Approved by  
 James Burford 7/29/2025 10:45:21 AM  
 Approved
- Requested by  
 James Burford 7/29/2025 10:40:45 AM

Quote # 934006555  
 Reference # 34011743  
 Quote Date 7/28/2025  
 Terms - Net 30

Road Service Accepted Quote

Salesman: House: CSSR      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
			CROWN	CS1000-50	10222826	C808	2842

Inspect & quote. Leak. Cust rq.  
 POC: Patrick Andreshak, 912.414.6118

Part #	Whse	Description	Bin	Qty	Each	Extended
138999	SAV	HOSE EPR INLET COOLANT	New	1 NA	21.65	21.65
363535-101	SAV	ANTIFREEZE 50/50 EXT LIFE-GAL RACK04FL		2	32.64	65.28
Estimated inbound Freight:						35.00
Flat Rate Labor						300.00



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      \$421.93  
 Tax              \$8.54  
 Total            \$430.47



1500 Jimmy Deloach Pkwy, Suite 100  
 Pooler, GA 31415  
 912-447-9500  
**liftpower.com**

**Customer**  
 SHIP8 INC  
 550 NORTHPORT PKWY  
 Savannah, GA 31407  
 510-490-9788

**Work Order**  
 340111743

**Date Completed**  
 2025-08-11

**Work Order Type**  
 Service

**Person**  
 JC Kirkland

**Equipment**  
 S/N: 10222826  
 Make: CROWN  
 Model: C51000-50  
 Meter: 2913.6  
 Unit No.: CB08 / Internal No.: N8681

**Labels**  
 Customer

**Description**  
 Inspect & quote. Leak. Cust rq. POC: Patrick Andreshak, 912.414.6118

**Work Performed**  
 Located lift. Lift sitting in puddle of coolant. Ran lift. Eater pump is squealing. Added 1 gallons of coolant to radiator. Squealing stopped. Found fan to have been throwing coolant in fan shroud. Let lift run. Could not find leak. Returned to shop to get pressure tester. Returned to site. Called by office to go to emergency job.

*By: Brenton Quinn, Date: 2025-07-18*

Returned to site. Filled radiator with coolant. Used pressure tester on radiator. Pumped pressure to approx 15 psi. Needle crept sown to 9 psi and was continuing to creep down. Indicator points to a bad radiator. Submitted quote for new radiator.

*By: Brenton Quinn, Date: 2025-07-18*

Checked lift and found a leak on the hose epr outlet  
*By: JC Kirkland, Date: 2025-07-28*

Came back and removed hose and found the hose was wrong  
*By: JC Kirkland, Date: 2025-08-04*

Went and got hose the came and installed and drained coolant then added new coolant and checked for proper operation  
*By: JC Kirkland, Date: 2025-08-11*

Parts					
Date	Person	Part	Description	Location	Quantity
2025-07-18	LIFT POWER AGENT	363509-101-50	ANTIFREEZE 50/50 1GAL	SAV	2.00

Travel & Labor			
Date	Person	Type	Quantity
2025-08-11	JC Kirkland	LABOR	1.00
2025-08-04	JC Kirkland	LABOR	1.00
2025-07-28	JC Kirkland	LABOR	2.00
2025-07-18	Brenton Quinn	LABOR	3.00



**Work Order**  
340111743

**Date Completed**  
2025-08-11

1500 Jimmy Deloach Pkwy, Suite 100  
Pooler, GA 31415  
912-447-9500  
liftpower.com

**Work Order Type**  
Service

**Person**  
JC Kirkland

**Customer**  
SHIP8 INC  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

**Equipment**  
S/N: 10222826  
Make: CROWN  
Model: C51000-50  
Meter: 2913.6  
Unit No.: CB08 / Internal No.: N8681

2025-08-11	JC Kirkland	TRAVEL	1.00
2025-08-04	JC Kirkland	TRAVEL	1.00
2025-07-28	JC Kirkland	TRAVEL	0.50
2025-07-18	Brenton Quinn	TRAVEL	0.50
		<b>TOTAL LABOR</b>	<b>7.00</b>
		<b>TOTAL TRAVEL</b>	<b>3.00</b>

**Customer Name: dominick**

Cancellation of Service: In the event that the customer cancels any repair work or denies any repairs that were quoted, the unit shall be reassembled to a condition reasonably similar as when first inspected unless customer waives reassembly or the reassembled unit would be unsafe. Customer will be responsible for charges incurred during teardown, the cost of parts and labor to replace items destroyed in teardown and the cost to reassemble.

Limited Warranty: All materials, parts and equipment are warranted by the manufacturer or suppliers written warranty only. All labor performed by the above named company is warranted for a period of 90 Days unless otherwise noted in writing. the above named company makes no other warranty, express or implied and its agents or technicians are not authorized to make any such warranties on behalf of the above named company. Terms: NET 30 Days

*Christine Jenkins*

*Completed  
8-11-25  
AJ*

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340111743

Reference # 934006555

Inv Date 8/14/2025

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
25070786			CROWN	C51000-50	10222826	CB08	2913.6

Inspect & quote. Leak. Cust rq.

POC: Patrick Andresniak, 912.414.6118

WORK PERFORMED: Located lift. Lift sitting in puddle of coolant. Ran lift. Eater pump is squealing. Added 1 gallons of coolant to radiator. Squealing stopped. Found fan to have been throwing coolant in fan shroud. Let lift run. Could not find leak. Returned to shop to get pressure tester. Returned to site. Called by office to go to emergency job.  
Brenton Quinn (2025-07-18)

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JC Kirkland (2025-08-11)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
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SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

363535-101	SAV	ANTIFREEZE 50/50 EXT LIFE-GAL RACK04FL	2	0	2	32.64	65.28
RT0516	SAV	RAD TUBING New	1	0	1	10.53	10.53
1Z4831220392810519		Inbound Frt 7/30CRO39455	1	0	1		35.00
1Z3457510362628698			1	0	1		25.28
Flat Rate Labor							300.00

### 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	\$436.09
Tax	\$9.53
Total	\$445.62