

SHIP8, INC.

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

PO No. 25080836 PO Date 08/07/2025 Page 1 OF 1

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

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 | 143356 | POTENTIOMETER SERVICE | 1.00 | Each | 111.92 | |
| 2 | 363116-001 | BRAKE CLEANER NONFLAMMABLE-CAN | 1.00 | Each | 11.66 | |
| 3 | MSC023-SHIPPING/FREIGHT | INBOUND FREIGHT QUOTE | 1.00 | Each | 35.00 | |
| 4 | EQU021 | FLAT RATE LABOR | 1.00 | Each | 514.50 | |

JW, 8-12



Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934006587

Reference # 340112292

Quote Date 8/5/2025

Terms - Net 30

Writer: TQ281682

Road Service Quote

Salesman:

BILL

TO: 7253

SHIP8 INC

45875 NORTHPORT LOOP EAST

Fremont, CA 94538

510-490-9788

SHIP

TO: 7255

SHIP8 INC

SD3

311 INTERNATIONAL TRADE PKWY

Savannah, GA 31407

510-490-9788

| PO # | Ship Via | FOB | Make | Model | Serial # | Unit # | Meter |
|------|----------|-----|-------|-----------|----------|--------|-------|
| | | | CROWN | SP3520-30 | 1A590067 | OP59 | 2015 |

Quote to replace potL

Diagnostic time from 340112292 has been added to this quote

Please email quote to sav.mait.management@ship8.com

| Part # | Whse | Description | Bin | Qty | Each | Extended |
|---------------------------|------|---------------------------|------|-----|--------|----------|
| 143356 | SAV | POTENTIOMETER SERVICE | 21D3 | 1 | 111.92 | 111.92 |
| 363116-001 | SAV | BRAKE CLEANER NONFLAMM... | 07A | 1 | 11.66 | 11.66 |
| Estimated Inbound Freight | | | | 1 | | 35.00 |
| Labor | | | | | | 514.50 |

Quote

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 | \$673.08 |
| Tax | \$11.10 |
| Total | \$684.18 |






934006587-Adobe

Final Audit Report

2025-08-07

| | |
|-----------------|--|
| Created: | 2025-08-07 |
| By: | Angele White (angele.white@ship8.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA9qU5U2N5UD03K2woO2HOMjYTKy6Vaezi |

"934006587-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
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-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-08-07 - 2:09:12 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-08-07 - 2:09:12 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
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-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-08-07 - 2:47:38 PM GMT - Time Source: server
-  Agreement completed.
2025-08-07 - 2:47:38 PM GMT



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

Customer
 SHIP8 INC
 311 INTERNATIONAL TRADE PKWY
 Savannah, GA 31407
 510-490-9788

Labels
 Customer

Description
 Wrench light on. Tech req Drake C

This time has been added to quote 934006587

Quote to replace pot1.

Diagnostic time from 340112292 has been added to this quote

Please email quote to sav.mait.management@ship8.com

Work Performed

Located lift has active code 425,performed diagnostic tests found POT1 out of specifications,submitted a quote
By. Drake Calhoun, Date: 2025-08-05

Arrived at customer location and located truck, removed bad pot and installed the new one. Set pot and test drove truck with no issues and gave back to customer.

By. William Long, Date: 2025-08-12

| Parts | | | | | |
|------------|------------------|------------|------------------------------------|----------|----------|
| Date | Person | Part | Description | Location | Quantity |
| 2025-08-08 | LIFT POWER AGENT | 363116-001 | BRAKE CLEANER NONFLAMMABL E-CAN | SAV | 1.00 |
| 2025-08-08 | LIFT POWER AGENT | 143356 | POTENTIOMETER SERVICE | SAV | 1.00 |

| Travel & Labor | | | |
|----------------|---------------|---------------------|-------------|
| Date | Person | Type | Quantity |
| 2025-08-12 | William Long | LABOR | 1.50 |
| 2025-08-05 | Drake Calhoun | LABOR | 1.00 |
| | | TOTAL LABOR | 2.50 |
| | | TOTAL TRAVEL | 0.00 |

Work Order
 340112292

Date Completed
 2025-08-12

Work Order Type
 Service

Person
 William Long

Reference
 TWR273504

Equipment
 S/N: 1A590067
 Make: CROWN
 Model: SP3520-30
 Meter: 2015.0
 Unit No.: OP59 / Internal No.: N8739



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

Customer
SHIP8 INC
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

Work Order
340112292

Work Order Type
Service

Reference
TWR273504

Equipment
S/N: 1A590067
Make: CROWN
Model: SP3520-30
Meter: 2015.0
Unit No.: OP59 / Internal No.: N8739

Date Completed
2025-08-12

Person
William Long

Misc. Charges

| Item | Quantity |
|-----------------|----------|
| Inbound Freight | 1.00 |

Customer Name: William Long

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

William Long

*Completed
8-12-25
A.*

Christine Jenkins

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Inv # 340112292
Reference # 934006587
Inv Date 8/14/2025
Terms - Net 30
Writer: TWR273504

Road Service Invoice

Salesman:

BILL TO: 7253
SHIP8 INC
45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

SHIP TO: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

| PO # | Ship Via | FOB | Make | Model | Serial # | Unit # | Meter |
|----------|----------|-----|-------|-----------|----------|--------|-------|
| 25080836 | | | CROWN | SP3520-30 | 1A590067 | OP59 | 2015 |

Wrench light on. Tech req Drake C

This time has been added to quote 934006587

Quote to replace pot L.

Diagnostic time from 340112292 has been added to this quote

Please email quote to sav.maint.management@ship8.com

WORK PERFORMED: Located lift has active code 425, performed diagnostic tests found POT L out of specifications, submitted a quote.
Drake Calhoun (2025-08-05)

Arrived at customer location and located truck, removed bad pot and installed the new one. Set pot and test drove truck with no issues and gave back to customer.
William Long (2025-08-12)

| Part # | Whse | Description | Bin | Qty | BO | Shipped | Each | Extended |
|-----------------|------|-------------------------|------|-----|----|---------|--------|----------|
| 143356 | SAV | POTENTIOMETER SERVICE | 21D3 | 1 | 0 | 1 | 111.92 | 111.92 |
| 363116-001 | SAV | BRAKE CLEANER NONFLAMM. | 07A | 1 | 0 | 1 | 11.66 | 11.66 |
| Inbound Freight | | | | 1 | 0 | 1 | | 35.00 |
| Labor | | | | | | | | 514.50 |

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Industrial Trucks • Materials Handling Equipment

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Jacksonville, FL 32254

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Reference # 934006587

Inv Date 8/14/2025

Terms - Net 30

Writer: TWR273504

Road Service Invoice

Salesman:

BILL

TO: 7253
SHIP8 INC
45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

SHIP

TO: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

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 | \$673.08 |
| Tax | \$11.10 |
| Total | \$684.18 |