

SHIP8, INC.

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

PO No. 25080837
 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 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	119203-001	Cable Control 8	37.00	Each	9.07	

2	EQU021	FLAT RATE LABOR To replacr mast cable MC1	1.00	Each	1,249.50	
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Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

(904) 788-0250 | Fax (904) 781-1451

Quote #: 934006593

Reference #: 340112299

Quote Date: 8/5/2025

Terms - Net 30

Writer: TQ281931

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
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PO #	Ship Via	FOB	Make CROWN	Model SP3520-30	Serial # 1A589979	Unit #	Meter 2040
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Quote to replace mast cable MCI.

Diagnostic time from 340112299 has been added to this quote.

All quotes must be emailed to: sav.maint.management@ship8.com.

Part #	Whse	Description	Bin	Qty	Each	Extended
119203-001 Labor	SAV	CABLE CONTROL 8 COND BULK HOSE RACK		37	9.07	335.59 1,249.50

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	\$1,585.09
Tax	\$23.49
Total	\$1,608.58









934006593-Adobe

Final Audit Report

2025-08-07

Created:	2025-08-07
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZMFUp0yhy4E_AV729VIFWn3j96UZDf-

"934006593-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-08-07 - 1:56:53 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-08-07 - 1:56:58 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
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-  Email viewed by James Burford (james.burford@ship8.com)
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-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-08-07 - 2:54:56 PM GMT - Time Source: server
-  Agreement completed.
2025-08-07 - 2:54:56 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
PO Number: 25080837

Labels
Customer

Description
Beeping displays raise switch. Tech req Drake C

This time has been added to quote 934006593

ALL REPAIRS, INCLUDING PM FOLLOW UP FOR CUSTOMER OWNED UNITS, RENTAL DAMAGE, OR ANY CUSTOMER BILL REPAIRS MUST BE QUOTED**~*NO EXCEPTIONS*~

Quote to replace mast cable MC1.

Diagnostic time from 340112299 has been added to this quote

All quotes must be emailed to sav.mait.management@ship8.com

Work Performed

Located lift,checked inputs seen ras1 activity when not pressed,removed cover and control panel,disconnected switch tested switch it passed,checked wiring found battery voltage present when none should be on 303-16 noticed if MC1 was pulled voltage on 303-16 would read 0,removed distribution board covers and disconnected CA106 CA205,checked wiring found intermittent short inbetween RAS1 ED1 FU,submitted quote for mast cable MC1

By. Drake Calhoun, Date: 2025-08-05

Arrived at customer location and located truck, raised the mast in the air and removed bad mast cable 1 and installed the new cable. Put the plugs on each end and plugged into the cards, turned the lift on and tested with no issues. Put the covers on the cards, hooked up the springs and zip tied the cable in place and put all the covers on and gave back to the customer.

By. William Long, Date: 2025-08-13

Work Order
340112299

Date Completed
2025-08-13

Work Order Type
Service

Person
William Long

Reference
TWR273575

Equipment
S/N: 1A589979
Make: CROWN
Model: SP3520-30
Meter: 2043.0
Internal No.: N8714

Parts					
Date	Person	Part	Description	Location	Quantity
2025-08-08	LIFT POWER AGENT	119203-001	CABLE CONTROL 8 COND BULK	SAV	37.00



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
 PO Number: 25080837

Work Order
 340112299

Date Completed
 2025-08-13

Work Order Type
 Service

Person
 William Long

Reference
 TWR273575

Equipment
 S/N: 1A589979
 Make: CROWN
 Model: SP3520-30
 Meter: 2043.0
 Internal No.: N8714

Travel & Labor

Date	Person	Type	Quantity
2025-08-13	William Long	LABOR	2.50
2025-08-05	Drake Calhoun	LABOR	3.50
		TOTAL LABOR	6.00
		TOTAL TRAVEL	0.00

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
 8/13-25
 CL*

Christine Jenkins

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340112299

Reference # 934006593

Inv Date 8/14/2025

Terms - Net 30

Writer: TWR273575

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
25080837			CROWN	SP3520-30	1A589979		2043

Beeping displays raise switch. Tech req Drake C

This time has been added to quote: 934006593

ALL REPAIRS, INCLUDING PM FOLLOW UP FOR CUSTOMER OWNED UNITS, RENTAL DAMAGE, OR ANY CUSTOMER BILL REPAIRS MUST BE QUOTED**~*NO EXCEPTIONS*~

Quote to replace mast cable MCI.

Diagnostic time from 340112299 has been added to this quote

All quotes must be emailed to sav.maint.management@ship8.com

WORK PERFORMED: Located lift, checked inputs seen ras1 activity when not pressed, removed cover and control panel, disconnected switch tested switch it passed, checked wiring found battery voltage present when none should be on 303-16 noticed if MCI was pulled voltage on 303-16 would read 0, removed distribution board covers and disconnected CA106 CA205, checked wiring found intermittent short in between RAS1 ED1 FU, submitted quote for mast cable MCI

Drake Calhoun (2025-08-05)

Arrived at customer location and located truck, raised the mast in the air and removed bad mast cable 1 and installed the new cable. Put the plugs on each end and plugged into the cards, turned the lift on and tested with no issues. Put the covers on the cards, hooked up the springs and zip tied the cable in place and put all the covers on and gave back to the customer.

William Long (2025-08-13)

LIFTPOWER

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SHIP

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

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
119203-001	SAV	CABLE CONTROL 8 COND BULK HOSE RACK		37	0	37	9.07	335.59
Labor								1,249.50

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	\$1,585.09
Tax	\$23.49
Total	\$1,608.58