

**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**

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

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Labor	LABOR	1.00	Each	150.00	
2	Shop Supplies	SHOP SUPPLIES	1.00	Each	18.00	
3	RECAP	11r22.5 Recap tire	3.00	Each	316.50	

*JMK 8-24*

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: 8/7/2025 8:53:09AM  
 Repair Order: 12745  
 Customer: 1107  
 Branch: 4  
 Invoice Total: \$1,365.23

\*\*\*Charge\*\*\*  
 Page 1 of 2

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

**Ship To:** SHIP8, INC.  
 550 northport pkwy  
 PORT WENTWORTH, GA 31407

<u>Customer P/O</u> need	<u>Created By</u> enelms	<u>Completion Date</u>
-----------------------------	-----------------------------	------------------------

Unit Number: yt2	Model Year: 2008	Make/Model: Ottawa
Type: Yard Spotter	VIN: 319301	Meter: 1 Hours

**Task: 1 road call road call Department: Service**  
 Complaint: road call for tires

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
-------	------	--------------------------	-----	----------	-------	-----------

Tech: 408 JUDAH BULLARD

CUSTOMER REVIEW

<b>Task 1 Subtotals:</b>	Parts:	\$0.00
	Labor:	\$150.00
	<b>Task 1 Totals:</b>	<b>\$150.00</b>

**Task: 2 tire tire Department: Service**  
 Correction: replace left steer tire and 2 right side drive tires.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	18.00	18.00
XX	RECAP	11R22.5 RECAP TIRE	Part	EACH 3.00	316.50	949.50

Tech: 408 JUDAH BULLARD

<b>Task 2 Subtotals:</b>	Parts:	\$949.50
	Labor:	\$180.00
	Miscellaneous:	\$18.00
	<b>Task 2 Totals:</b>	<b>\$1,147.50</b>

**ATLANTIC EQUIPMENT LEASING, LLC**

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

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

Date / Time: 8/7/2025 8:53:09AM  
 Repair Order: 12745  
 Customer: 1107  
 Branch: 4  
 Invoice Total: \$1,365.23

\*\*\*Charge\*\*\*  
Page 2 of 2

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

**Ship To:** SHIP8, INC.  
550 northport pkwy  
PORT WENTWORTH, GA 31407

Customer P/O	Created By	Completion Date
need	enelms	

Customer Tax ID: 87-2962099

# CUSTOMER REVIEW

Totals	
<b>Total Parts:</b>	<b>\$949.50</b>
<b>Total Core Chg:</b>	<b>\$0.00</b>
<b>Total Core Ret:</b>	<b>\$0.00</b>
<b>Total EHC:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$330.00</b>
<b>Total Miscellaneous:</b>	<b>\$18.00</b>
<b>Invoice Subtotal:</b>	<b>\$1,297.50</b>
<b>Total Tax:</b>	<b>\$67.73</b>
<b>Invoiced Total:</b>	<b>\$1,365.23</b>

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\_20250807\_085313 (1)-Adobe

Final Audit Report

2025-08-07

Created:	2025-08-07
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzYshVUxicaHVGZYS_gool_yrhi76g_Oqg

## "4-SVO60150 - Repair Order Customer Review\_20250807\_085313 (1)-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-08-07 - 6:05:00 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-08-07 - 6:05:04 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-08-07 - 6:05:04 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-08-07 - 6:26:11 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-08-07 - 6:26:37 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-08-07 - 9:03:30 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-08-07 - 9:03:42 PM GMT - Time Source: server
-  Agreement completed.  
2025-08-07 - 9:03:42 PM GMT

---

**Re: Completed: You're copied on "4-SVO60150 - Repair Order Customer Review\_20250807\_085313 (1)-Adobe"**

---

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

**Date** Tue 8/26/2025 1:05 PM

**To** Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>; 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:** Tuesday, August 26, 2025 1:00:54 PM

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

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

**Subject:** Re: Completed: You're copied on "4-SVO60150- Repair Order Customer Review\_20250807\_085313 (1)-Adobe"

*Team*

*Has PO 25080841 been completed?*



**SHIP8 INC.**

# ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: **040412745**  
Date / Hour: 8/25/2025 10:24:08AM  
Repair Order: 12745  
Customer: 1107  
Branch: 4  
Total Invoice: \$1,365.23

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

Page 1 of 2

MV# 0

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

**Ship To:** SHIP8, INC.  
550 northport pkwy  
PORT WENTWORTH, GA 31407  
Office Phone: 510-490-9788  
Shop Phone:  
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 25080841

Open Date: 08/07/2025

Completion Date: 08/07/2025

Add User: enelms

Salesperson: seth

**Unit Number: yt2**

**Model Year: 2008**

**Make/Model: Ottawa**

**Type: Yard Spotter**

**VIN: 319301**

**Meter: 1 Hours**

**Task: 1 road call road call**

**Department: Service**

**Complaint:** road call for tires

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Tech: 408	JUDAH BULLARD				
<b>Task 1 Subtotals</b>					Parts:	\$0.00
					Labor:	\$150.00
					<b>Task 1 Subtotals</b>	<b>\$150.00</b>

**Task: 2 tire tire**

**Department: Service**

**Correction:** replace left steer tire and 2 right side drive tires.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
XX	RECAP	11R22.5 RECAP TIRE	EACH	3.0	\$316.50	\$949.50
	Shop sup	Shop supplies		1.0	\$18.00	\$18.00
	Tech: 408	JUDAH BULLARD				
<b>Task 2 Subtotals</b>					Parts:	\$949.50
					Labor:	\$180.00
					Miscellaneous:	\$18.00
					<b>Task 2 Subtotals</b>	<b>\$1,147.50</b>

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax \$67.73  
Total: \$67.73

**Total Parts: \$949.50**  
**Total Labor: \$330.00**  
**Total Miscellaneous: \$18.00**  
**Invoice Subtotal: \$1,297.50**  
**Total Tax: \$67.73**  
**Total Invoice: \$1,365.23**

Payment Method      Terms      Due Date  
\*\*\*Charge\*\*\*      Net 30 Days      9/24/2025

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: 040412745  
Date / Hour: 8/25/2025 10:24:08AM  
Repair Order: 12745  
Customer: 1107  
Branch: 4  
Total Invoice: \$1,365.23  
\*\*\*Charge\*\*\*  
Page 2 of 2

MV# 0

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

**Ship To:** SHIP8, INC.  
550 northport pkwy  
PORT WENTWORTH, GA 31407  
Office Phone: 510-490-9788  
Shop Phone:  
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 25080841

Open Date: 08/07/2025

Completion Date: 08/07/2025

Add User: enelms

Salesperson: seth

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 \_\_\_\_\_