

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE  
875 NORTHPORT LOOP EAST  
REMONTE, CA 94538

SHIP8@SHIP8.COM

ORDER FROM

100820

ATLANTIC EQUIPMENT LEASING LLC

JACKSONVILLE, FL 32220

Buyer

Purchasing Dept

Terms

Net 30 Days

SHIP TO

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

FOB

FOB Origin

Ship Via

Best possible

Unit Price

Extended Price

INV.

Line No.

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

EQU001 - FORKLIFT LABOR

1.00

Each

275.00

EQU001 - FORKLIFT Shop Supplies

1.00

Each

25.00

EQU001 - FORKLIFT Towing

1.00

Each

50.00

EQU001 - FORKLIFT LABOR

1.00

Each

1,944.00

Total Extended Price =

PO No.

25060588

PO Date

06/19/2025

Page

1 OF 1



# ATLANTIC EQUIPMENT LEASING, LLC

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

**\*\*\* Customer Review \*\*\***  
 Date / Time: 6/10/2025 2:20:26PM  
 Repair Order: 1135  
 Customer: 1107  
 Branch: 4  
 Invoice Total: \$2,327.46  
  
**\*\*\*Charge\*\*\***  
 Page 1 of 3

**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 \_\_\_\_\_  
 enelms

Unit Number: S1095 Model Year: 2006 Make/Model: Ottawa Yard Spotter  
 Type: Yard Spotter VIN: 311674  
 In-Service Date: 02/16/2015

**Task: 1 road call road call Department: Service**  
**Complaint:** road call for no start

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.00	15.00
				<b>Task 1 Subtotals:</b>	Parts:	\$0.00
					Labor:	\$150.00
					Miscellaneous:	\$15.00
				<b>Task 1 Totals:</b>		\$165.00

**Task: 2 320003 Check and advise for no start problem Department: Service**  
**Correction:** unit needs a starter. also found the bolts broken of the trans mount . unit will need to come to the shop for repairs. This estimate is for removing the mount and repairing the bolt holes with the flywheel housing in the truck. If the flywheel housing has to be removed to make the repairs . It will take additional labor.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	158.00	158.00
XX	hardware	hardware	Part	1.00	25.00	25.00
				<b>Task 2 Subtotals:</b>	Parts:	\$25.00
					Labor:	\$1,580.00
					Miscellaneous:	\$158.00
				<b>Task 2 Totals:</b>		\$1,763.00

**Task: 3 7800050 Towing Department: Service**  
**Correction:** pick unit up for repairs and return when unit is complete.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	30.00	30.00
	Towing	Towing	Misc	1.00	50.00	50.00
				<b>Task 3 Subtotals:</b>	Parts:	\$0.00
					Labor:	\$300.00
					Miscellaneous:	\$80.00
				<b>Task 3 Totals:</b>		\$380.00

**ATLANTIC EQUIPMENT LEASING, LLC**

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550 northport PKWY  
PORT WENTWORTH, GA 31407

Customer P/O

Created By  
enelms

Completion Date

Customer Tax ID: 87-2962099

**QUOTE**

**Totals**

Total Parts:	\$25.00
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$2,030.00
Total Miscellaneous:	\$253.00
Invoice Subtotal:	\$2,308.00
Total Tax:	\$19.46
Invoiced Total:	\$2,327.46

Payment Method

Charge

**ATLANTIC EQUIPMENT LEASING, LLC**

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PORT WENTWORTH, GA 31407

Customer P/O

Created By

Completion Date

enelms

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 \_\_\_\_\_






# 2025 06 11 SD2 Coastal Equipment 1095 - Quote # 1135


Final Audit Report

2025-06-19

Created:	2025-06-19
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	GBJCHBCAABAAssexQyMSaWLXgfQrfaMNbiQ4ubu8PpSr

## "2025 06 11 SD2 Coastal Equipment 1095 - Quote # 1135" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-06-19 - 12:43:47 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-06-19 - 12:43:50 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-06-19 - 12:49:38 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-06-19 - 12:49:59 PM GMT - Time Source: server
-  Agreement completed.  
2025-06-19 - 12:49:59 PM GMT

 Outlook

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Re: Completed: You're copied on "2025 06 11 SD2 Coastal Equipment 1095 - Quote # 1135"

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

Date Tue 8/26/2025 2:26 PM

To Christine Jenkins <christine.jenkins@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

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From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Tuesday, August 26, 2025 1:50:36 PM

To: Patrick Andreshack <patrick.andreshack@ship8.com>; James Burford <james.burford@ship8.com>

Subject: Re: Completed: You're copied on "2025 06 11 SD2 Coastal Equipment 1095- Quote # 1135"

*Pat*

*Can you see this one?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator

550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825  
<https://ship8.com/>

---

**From:** Patrick Andreshack <patrick.andreshack@ship8.com>  
**Sent:** Tuesday, August 26, 2025 1:44 PM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>  
**Subject:** Re: Completed: You're copied on "2025 06 11 SD2 Coastal Equipment 1095- Quote # 1135"

Cannot see what this is for. Don't have Adobe. Please send other attachment.



**SHIP8 INC.**

Patrick Andreshak  
Maintenance Manager  
550 Northport Parkway  
Port Wentworth , GA , 31407

C: 912.414.6118

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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Tuesday, August 26, 2025 1:41:28 PM  
**To:** James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>  
**Subject:** Re: Completed: You're copied on "2025 06 11 SD2 Coastal Equipment 1095- Quote # 1135"

*Team*

*This is my 5<sup>th</sup> follow up I really need to get this submitted for payment if it has been completed*



**SHIP8 INC.**

Christine Jenkins

Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825  
<https://ship8.com/>

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From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Monday, August 18, 2025 11:35 AM  
To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>  
Subject: Re: Completed: You're copied on "2025 06 11 SD2 Coastal Equipment 1095- Quote # 1135"

*Pat*

*Was PO 25060588 completed?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825  
<https://ship8.com/>

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From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Thursday, August 14, 2025 8:57 AM  
To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>  
Subject: Re: Completed: You're copied on "2025 06 11 SD2 Coastal Equipment 1095- Quote # 1135"

*Team*

*Has PO 25060588 been completed?*

# ATLANTIC EQUIPMENT LEASING, LLC

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

MV# 0

Invoice: **040412599**  
Date / Hour: 8/7/2025 2:33:50PM  
Repair Order: 12599  
Customer: 1107  
Branch: 4  
Total Invoice: \$2,299.25  
\*\*\*Charge\*\*\*  
Page 1 of 3

**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: 912-507-7881  
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 25060588  
Add User: enelms

Open Date: 07/21/2025  
Completion Date: 08/07/2025  
Salesperson: seth

**Unit Number: S1095**  
**Type: Yard Spotter**

**Model Year: 2006**  
**VIN: 311674**

**Make/Model: Ottawa Yard Spotter**  
**Meter: 1 Hours**

**Task: 1 road call road call**  
Complaint: road call for no start

**Department: Service**

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

**Task: 2 320003 Check and advise for no start problem**

Complaint: no start

Correction: remove starter and repair stripped bolt hole and wiring. remove mount from flywheel housing. drill and tap out broken bolts. replace hardware and reinstall engine mount.

**Department: Service**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
XX	hardware	hardware		1.0	\$25.00	\$25.00 ✓
	Tech: 405	Kirk Magda				
	Tech: 410	ANDY STALLINGS				
	Tech: 414	JAMIE DELOACH				

<b>Task 2 Subtotals</b>	Parts:	\$25.00
	Labor:	\$1,944.00
	<b>Task 2 Subtotals</b>	<b>\$1,969.00</b>

**Task: 3 7800050 Towing**

Correction: pick unit up for repairs and return when unit is complete.

**Department: Service**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Towing	Towing		1.0	\$50.00	\$50.00 ✓
	Tech: 410	ANDY STALLINGS				

<b>Task 3 Subtotals</b>	Parts:	\$0.00
	Labor:	\$275.00
	Miscellaneous:	\$50.00
	<b>Task 3 Subtotals</b>	<b>\$325.00</b>

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax: \$5.25  
Total: \$5.25

<b>Total Parts:</b>	<b>\$25.00</b>
<b>Total Labor:</b>	<b>\$2,219.00</b>
<b>Total Miscellaneous:</b>	<b>\$50.00</b>

\*\* See Last Page for Invoice Total \*\*

**ATLANTIC EQUIPMENT LEASING, LLC**

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

MV# 0

Invoice: **040412599**  
Date / Hour: 8/7/2025 2:33:50PM  
Repair Order: 12599  
Customer: 1107  
Branch: 4  
Total Invoice: \$2,299.25  
\*\*\*Charge\*\*\*  
Page 2 of 3

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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: 912-507-7881  
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 25060588

Add User: enelms

Open Date: 07/21/2025

Completion Date: 08/07/2025

Salesperson: seth

<b>Invoice Subtotal:</b>	<b>\$2,294.00</b>
<b>Total Tax:</b>	<b>\$5.25</b>
<b>Total Invoice:</b>	<b>\$2,299.25</b>

Payment Method

Terms

Due Date

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

Net 30 Days

9/6/2025

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

MV# 0

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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.

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Signature \_\_\_\_\_ Date \_\_\_\_\_