

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45675 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US

AP.SHIP8@SHIP8.COM

PO No. 25080858 PO Date 08/13/2025 Page 1 OF 1

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

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UDM	Unit Price	Extended Price
1	Labor	found elbow on back of cylinder had blown order new elbow and return and replace it also repair coolant leak in the cab	1.00	Each	316.00	
2	NA	SHOP SUPPLIES	1.00	Each	31.60	
3	NA	elbow coolant	1.00	Each	45.16	
4	NA	COOLANT-TRP ELC 50/50 JUG	6.00	Each	24.30	
5	Labor Task 2	LABOR Task 2	1.00	Each	150.00	

Q-3

JMV

JMV

JMV

JMV

JMV

Total Extended Price =






2025 08 12 SD2 ATLANTIC YT2

Final Audit Report

2025-08-13

Created:	2025-08-13
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9-9z5SiMPyVgM8M_8dOnjhz9ttuMKMCa

"2025 08 12 SD2 ATLANTIC YT2" History

-  Document created by James Burford (james.burford@ship8.com)
2025-08-13 - 1:34:11 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-08-13 - 1:34:15 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-08-13 - 1:42:56 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-08-13 - 1:43:07 PM GMT - Time Source: server
-  Agreement completed.
2025-08-13 - 1:43:07 PM GMT

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 12:20:16PM
 Repair Order: 12420
 Customer: 1107
 Branch: 4
 Invoice Total: \$704.14

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 pkwyPKWY
 PORT WENTWORTH, GA 31407

<u>Customer P/O</u> need	<u>Created By</u> enelms	<u>Completion Date</u>
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Unit Number: yt2	Model Year: 2008	Make/Model: Ottawa
Type: Yard Spotter	VIN: 319301	Meter: 29019 Hours

Task: 1 road call road call Department: Service

Complaint: road call for coolant leak 5/30/25

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
Tech: 405 Kirk Magda						

CUSTOMER REVIEW

Task 1 Subtotals:	Parts:	\$0.00
	Labor:	\$150.00
Task 1 Totals:		\$150.00

Task: 2 6054015 Coolant leaks Department: Service

Correction: found elbow on back of cylinder had blown. order new elbow and return and replace it. also repair coolant leak in the cab.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	31.60	31.60
XX	4930889cum	elbow coolant	Part	1.00	45.16	45.16
TRP	EC3501	COOLANT-TRP ELC 50/50 JUG	Part	EACH 6.00	24.30	145.80
Tech: 405 Kirk Magda						

Task 2 Subtotals:	Parts:	\$190.96
	Labor:	\$316.00
	Miscellaneous:	\$31.60
Task 2 Totals:		\$538.56

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 12:20:16PM
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Customer: 1107
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45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538
Shop: 510-490-9788

Ship To: SHIP8, INC.

550 northport pkwyPKWY
PORT WENTWORTH, GA 31407

Customer P/O

Created By

Completion Date

0000

enelms

Customer Tax ID: 87-2962099

Totals

Total Parts:	\$190.96
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$466.00
Total Miscellaneous:	\$31.60
Invoice Subtotal:	\$688.56
Total Tax:	\$15.58
Invoiced Total:	\$704.14

CUSTOMER REVIEW

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

Re: yt2

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

Date Wed 9/3/2025 7:08 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

Cc 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: Wednesday, September 3, 2025 6:59:47 AM

To: Patrick Andreshack <patrick.andreshack@ship8.com>; Angele White <Angele.White@ship8.com>

Cc: James Burford <james.burford@ship8.com>

Subject: Re: yt2

Team

Has PO 25080858 been completed?



SHIP8 INC.

Christine Jenkins

ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: **040412420**
Date / Hour: 9/2/2025 10:51:35AM
Repair Order: 12420
Customer: 1107
Branch: 4
Total Invoice: \$704.14

Charge

Page 1 of 2

MV# 0

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

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

Work: 510-490-9788

Customer P/O: 25080858

Open Date: 06/06/2025

Completion Date: 06/06/2025

Add User: enelms

Salesperson: seth

Unit Number: yt2

Model Year: 2008

Make/Model: Ottawa

Type: Yard Spotter

VIN: 319301

Meter: 29019 Hours

Task: 1 road call road call

Complaint: road call for coolant leak 5/30/25

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
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Tech: 405 Kirk Magda

Task 1 Subtotals

Parts: \$0.00
Labor: \$150.00

Task 1 Subtotals \$150.00

Task: 2 6054015 Coolant leaks

Correction: found elbow on back of cylinder had blown. order new elbow and return and replace it. also repair coolant leak in the cab.

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
XX	4930889cum	elbow coolant		1.0	\$45.16	\$45.16
TRP	EC3501	COOLANT-TRP ELC 50/50 JUG	EACH	6.0	\$24.30	\$145.80
	Shop sup	Shop supplies		1.0	\$31.60	\$31.60

Tech: 405 Kirk Magda

Task 2 Subtotals

Parts: \$190.96
Labor: \$316.00
Miscellaneous: \$31.60

Task 2 Subtotals \$538.56

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax \$15.58
Total: \$15.58

Payment Method Terms Due Date
Charge Net 30 Days 10/2/2025

Remit To

Atlantic Equipment Leasing LLC
1121 Suemac Road

Total Parts: \$190.96
Total Labor: \$466.00
Total Miscellaneous: \$31.60
Invoice Subtotal: \$688.56
Total Tax: \$15.58
Total Invoice: \$704.14

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
Garden City, GA 31408
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www.kwjax.com

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550 northport pkwyPKWY
PORT WENTWORTH, GA 31407
Office Phone: 510-490-9788
Shop Phone:
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 25080858

Open Date: 06/06/2025

Completion Date: 06/06/2025

Add User: enelms

Salesperson: seth

Jacksonville, FL 32254

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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 _____