

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

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	159777-004	Bearing Ball Sensor	1.00	Each	237.30	
2	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	25.00	
3	EQU021	FLAT RATE LABOR	1.00	Each	995.50	

*Inv.*

**Total Extended Price =**



# SHIP8 INC.

DATE 2025/8/27  
 WHS LOCATION SD3  
 DEPARTMENT MAINTENANCE

**SUPPLIER / VENDOR:**

NAME \_\_\_\_\_  
 ADDRESS **LIFT POWER**  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

**SHIP TO:**

NAME **Ship8 Inc**  
 ADDRESS **550 Northport Parkway Port Wentworth, GA  
 31407**  
 CONTACT **Christine Jenkins**  
 TEL NO. **912-373-7778 ext 3751**

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
159777-004	BEARING BALL SENSOR	237.30	1	237.30		
	FREIGHT	25.00	1	25.00		
	LABOR	955.50	1	995.50		
<b>ESTIMATED TOTAL</b>				<b>1238.18</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: *Ron Caprona*  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b> <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provides REC # to vendor for invoicing; submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934006650

Reference # 340112903

Quote Date 8/22/2025

Terms - Net 30

Writer: TQ288302

## Road Service Quote

Salesman:

<b>BILL TO:</b> 7253 SHIP8 INC 45875 NORTHPORT LOOP EAST Fremont, CA 94538 510-490-9788	<b>SHIP TO:</b> 7255 SHIP8 INC SD3 311 INTERNATIONAL TRADE PKWY Savannah, GA 31407 510-490-9788
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PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	SP3520-30	1A589977	OP62	2367

Quote to replace ECR 3:

Diagnostic time from 340112903 has been added to this quote.

QUOTES emailed to sav.mait.management@ship8.com.

Part #	Whse	Description	Bin	Qty	Each	Extended
159777-004	SAV	BEARING BALL SENSOR	22F5	1	237.30	237.30
ESTIMATED INBOUND FREIGHT						25.00
Labor						955.50

# 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	\$1,217.80
Tax	\$18.36
Total	\$1,236.16

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Re: QUOTE FOR REVIEW - #934006650 Ship8

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

Date Thu 9/4/2025 9:47 AM

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

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

Christine,

I was just till by the tech that he did not use the part and this invoice is correct.



**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:** Thursday, September 4, 2025 8:49:45 AM

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

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

**Subject:** Re: QUOTE FOR REVIEW - #934006650 Ship8

*Team*

*Attached is the quote/invoice for PO 25080923*

*Please review and let me know if corrections need to be made or if it is okay to pay.*



**SHIP8 INC.**

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340112903

Reference # 934006650

Inv Date 9/3/2025

Terms - Net 30

## Road Service Invoice

Salesman:

Writer:

### 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
25080923			CROWN	SP3520-30	1A589977	OP62	2374.8

Inspect & quote. Sow travel. Cust rq.

This time has been added to quote 934006650

POC: Patrick Andresiak, 912.414.6118

WORK PERFORMED: Checked lift and it was throw code 330 checked and found eor 3 to be bad  
JC Kirkland (2025-08-22)

Checked lift and found loose connection repaired and ran  
JC Kirkland (2025-09-02)

Part #	Whse	Description	Bin	Extended
		Labor		441.00

Need to place a service call?

Please visit our website [www.liftpower.com](http://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	\$441.00
Tax	\$0.00
Total	\$441.00