

**SHIP8, INC.**

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

PO No. 25080924 PO Date 08/27/2025 Page 1 OF 1

**ORDER FROM**

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

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

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	MSCNOTES	Battery BCI 51	1.00	Each	228.64	228.64
2	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	50.00	50.00
3	EQU021	FLAT RATE LABOR	1.00	Each	367.50	367.50

*Inv. 9-8*

Total Extended Price =



# SHIP8 INC.

DATE 2025/8/27  
 WHS LOCATION SD2  
 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)
065202	BATTERY BCI 51	228.64	1	228.64		
	FREIGHT	50.00	1	50.00		
	LABOR	367.50	1	367.50		
<b>ESTIMATED TOTAL</b>				<b>665.64</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos  
 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) <span style="float: right;">Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing</span> <input type="checkbox"/> COD / PREPAID <span style="float: right;">Submit approved requisition form and vendor invoice to Controller for COD/prepaid check</span> <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <span style="float: right;">Submit approved requisition form and receipt to Credit Card Holder</span> <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK <span style="float: right;">Attach approved requisition form and receipt to employee's expenses report for reimbursement</span>	

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment  
6801 Suemac Place  
Jacksonville, FL 32254  
(904) 783-0250 | Fax (904) 781-1451

Quote # 934006652  
Reference # 340112904  
Quote Date 8/25/2025  
Terms - Net 30  
Writer: TQ288317

## Road Service Quote

Salesman:

**BILL TO:** 7253  
SHIP8 INC  
45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

**SHIP TO:** 7256  
SHIP8 INC  
SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	C51000-50	10222586	CB07	1602

Quote for new battery alt charging at 14 volts.

Diagnostic time from 340112904 has been added to this quote.

Please email quote to [sav.mait.management@ship8.com](mailto:sav.mait.management@ship8.com).

Part #	Whse	Description	Bin	Qty	Each	Extended
065202	SAV	BATTERY BCI 51	RACK00FL	1	228.64	228.64
ESTIMATED INBOUND FREIGHT						50.00
Labor						367.50

# 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	\$646.14
Tax	\$19.50
Total	\$665.64

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Re: QUOTE FOR REVIEW - #934006652 Ship8

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

Date Mon 9/8/2025 8:53 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

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

**Sent:** Monday, September 8, 2025 7:19:45 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 - #934006652 Ship8

*Team*

*Has PO 25080924 been completed?*



**SHIP8 INC.**

Christine Jenkins

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place  
Jacksonville, FL 32254  
(904) 783-0250 | Fax (904) 781-1451

Inv # 340112904

Reference # 934006652

Inv Date 9/3/2025

Terms - Net 30

## Parts Counter Invoice

Salesman:

Writer:

### BILL

TO: 7253  
SHIP8 INC  
45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

### SHIP

TO: 7256  
SHIP8 INC  
SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25080924			CROWN	C51000-50	10222586	CB07	1602.3

Inspect & quote. No start. Cust states possible battery or alternator issue. Cust rq.

This time has been added to quote 934006652

POC: Patrick Andreshak, 912.414.6118

Quote for new battery alt charging at 14 volts.

Diagnostic time from 340112904 has been added to this quote

Please email quote to sav.maint.management@ship8.com

WORK PERFORMED: Customer replaced battery  
JC Kirkland (2025-09-03)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
065202	SAV	BATTERY BCI 51	RACK00FL	1	0	1	228.64	228.64

"Return Policy"

All electrical or special ordered parts are non-returnable. Parts ordered from stock may be returned with a 25 % restocking charge.

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	\$228.64
Tax	\$16.00
Total	\$244.64