SHIP8, INC.

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

PO No.	PO Date	Page
25080819	08/05/2025	1 OF 1

ORDER FROM

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT 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	11-Lube	Lube Spray Can	1.00	Each	15.00	
2	PL040-BL-W-1	Seal Clip-on	36.00	Each	2.00	
3	EQU021	FLAT RATE LABOR	1.00	Each	1,200.00	

Total Extended Price =

SHIP8 INC.

DATE	8/4/2025
WHS LOCATION	SD2
DEPARTMENT	Maintenance

SUPPLIER / VENDOR:

NAME	Lift Power
ADDRESS	
CONTACT	
TEL NO.	

SHIP TO:

NAME	James Burford
ADDRESS	550 Northport Parkway Port Wentworth, GA 31407
CONTACT	James Burford
TEL NO.	

Purchase Requisition Form

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
11-Lube	Lube Spray Can	$ 15.00	1	$ 15.00	**Quote# :370005013**	
PL040-BL-W-1	Seal Clip-on	$ 2.00	36	$ 72.00	**Purpose: DD418 & DD300**	
Labor		$ 1,200.00	1	$ 1,200.00	**Issues/Leak repairs**	
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
		ESTIMATED TOTAL		**$ 1,287.00**		

[x] Check box if attaching quote

REQUESTER SIGNATURE: DATE:

WAREHOUSE DIRECTOR SIGNATURE: James Burford (Aug 4, 2025 14:25:58 EDT) DATE: 04/08/2025

SHIP8 PRESIDENT SIGNATURE: Ron Capranos DATE: 04/08/2025

E&E CONTROLLER SIGNATURE: DATE:

IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:

ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)	Provide **REQ #** to vendor for invoicing, submit approved requisition form to A/P for payment processing
COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
EMPLOYEE CREDIT CARD / CHECK	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

Inv # 370005013

Inv Date 7/31/2025
Terms - Net 30

Dock and Door Invoice

Salesman: House Dock Door 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
PO:B23060558/DD300 and DD418							0

We are also having leaking problems with DD418. Water keeps getting in the building. Door will not seal properly.

DD 300 at our 550 locations will not come all the way.

Emailed request from Patrick, Patrick.andreshack@ship8.com, 912-414-6118

WORK PERFORMED:
Arrived on site, checked in, and got to door 418. Door needs new track seal to eliminate leaks and door 300 has to have chain tightened and limits reset. Will return tomorrow with weather seal.
Travis Brantley (2025-07-23)

Arrived on site, checked in, and got to door 418. Put track seal on door. Then got to door 300 and tightened chain on operator and reset limits and operating properly. Job complete.
Travis Brantley (2025-07-24)
Gary Miller (2025-07-24)

Work order signed off by Patrick Andreshak

Part #	*Whse*	*Description*	*Bin*	*Qty*	*BO*	*Shipped*	*Each*	*Extended*
11-LUBE	DW1185	Lube Spray Can	New	1	0	1	15.00	15.00
PL040-BL-W-1	DandD	Seal, Clip-on Black, per foot	98A	36	0	36	2.00	72.00
Labor								1,200.00

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Need to place a service call?
Please visit our website 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	$1,287.00
Tax	$0.00
Total	$1,287.00

370005013-Adobe

Final Audit Report 2025-08-04

Created:	2025-08-04
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAJpi9XB13TpczkAdHwNZDsSW6orPheAdR

"370005013-Adobe" History

Document created by Angele White (angele.white@ship8.com)
2025-08-04 - 5:55:04 PM GMT

Document emailed to James Burford (james.burford@ship8.com) for signature
2025-08-04 - 5:55:09 PM GMT

Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-08-04 - 5:55:09 PM GMT

Email viewed by James Burford (james.burford@ship8.com)
2025-08-04 - 6:25:40 PM GMT

Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-08-04 - 6:25:59 PM GMT - Time Source: server

Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-08-04 - 6:39:23 PM GMT

Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-08-04 - 6:39:39 PM GMT - Time Source: server

Agreement completed.
2025-08-04 - 6:39:39 PM GMT

Outlook

Re: 370005013

From James Burford <james.burford@ship8.com>
Date Mon 8/4/2025 12:17 PM
To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

This should be a new PO.

SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, August 4, 2025 7:09 AM
To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: 370005013

Good morning

Can you take a look at the attached invoice, it is under PO B23060558 but that PO has been completed back in July 2024.

SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

Outlook

Re: Completed: You're copied on "370005013-Adobe"

From Christine Jenkins <christine.jenkins@ship8.com>
Date Mon 9/15/2025 5:53 AM
To James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>
Cc Patrick Andreshack <patrick.andreshack@ship8.com>

Team

Was PO 25080819 completed?

SHIP8INC.

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

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, August 5, 2025 6:53 AM
To: James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>
Cc: Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: Completed: You're copied on "370005013-Adobe"

PO 25080819 is attached

SHIP8INC.

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

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

From: Ship8 via Adobe Acrobat Sign <adobesign@adobesign.com>
Sent: Monday, August 4, 2025 2:39 PM
To: Ron Capranos <ron.capranos@ship8.com>; James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Completed: You're copied on "370005013-Adobe"

Adobe Acrobat Sign

Adobe

Angele White cc'd you on
370005013-Adobe

Open agreement

Attached is the final agreement between:

- Ship8
- James Burford
- Ron Capranos

Outlook

Re: Completed: You're copied on "370005013-Adobe"

From Patrick Andreshack <patrick.andreshack@ship8.com>
Date Thu 9/18/2025 8:55 AM
To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>; Angele White <Angele.White@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: Thursday, September 18, 2025 6:20 AM
To: James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>
Cc: Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: Completed: You're copied on "370005013-Adobe"

Team

I am following up on PO 25080819, was it completed?

SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

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Industrial Trucks • Materials Handling Equipment
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Inv # 370005013

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~~PO:B23060558/DD300 and DD418~~							0

25080819 is correct PO# ch

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Tax	**$0.00**
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