

SHIP8, INC.

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

PO No. 25090967 PO Date 09/08/2025 Page 1 OF 2

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	123781	Lens-Clear <i>JMW</i>	1.00	Each	10.58	
2	116384	Bulb <i>JMW</i>	1.00	Each	2.09	
3	123944-002	Screen <i>JMW</i>	1.00	Each	282.07	
4	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	50.00	
	SHIPPING/FREIGHT					
5	MSCNOTES	Environmental Fee	1.00	Each	55.04	
6	MSCNOTES	Fuel Surcharge	1.00	Each	25.00	

9-23

JMW

SHIP8, INC.

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

PO No. 25090967
PO Date 09/08/2025
Page 2 OF 2

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

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Vendor Item Description

Vendor Item No.

Line No.

Qty Ordered

UOM

Unit Price

Extended Price

7 EQU021

FLAT RATE LABOR

1.00

Each

514.50

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934006653

Reference # 340112759

Quote Date 8/25/2025

Terms - Net 30

Road Service Quote

Salesman: House CSSR

Writer: TQ288305

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
			CROWN	RR5795S-4S	1A405547	R1917	16315

Needs to replace safety shield and dome light bulb and cover.
Customer abuse

Diagnostic time from 340112759 has been added to this quote.

Contact James Burford james.burford@oalogistics.com

Part #	Whse	Description	Bin	Qty	Each	Extended
123781	SAV	LENS - CLEAR	16B4	1	10.58	10.58
116364	SAV	BULB	16F4	1 NA	2.09	2.09
123944-002	SAV	SCREEN	RACK01B	1	282.07	282.07
ESTIMATED INBOUND FREIGHT				1		50.00
Environmental Fee				1		55.04
Fuel Surcharge				1		25.00
Labor						514.50

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	\$939.28
Tax	\$29.73
Total	\$969.01

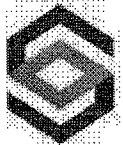
Re: QUOTE FOR REVIEW - #934006653 Ship8

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

Date Tue 9/23/2025 11:17 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

completed



SHIP8INC.

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

C:912.414.6118

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

Sent: Tuesday, September 23, 2025 7:56 AM

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

Subject: Re: QUOTE FOR REVIEW - #934006653 Ship8

Has PO 25090967 been completed?



SHIP8INC.

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

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

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

Inv # 340112759
 Reference # 934006653
 Inv Date 9/17/2025
 Terms - Net 30
 Writer: WILFRED N

Road Service Invoice

Salesman: House CSSR

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
25090967			CROWN	RR5795S-45	1A405547	R1917	16390

Safety shield missing, dome light bulb blown, dome light cover missing

This time has been added to quote 934006653

Needs to replace safety shield and dome light bulb and cover.
 Customer abuse

Diagnostic time from 340112759 has been added to this quote

Contact James Burford james.burford@oalogistics.com

WORK PERFORMED: Replaced guard and bulb and cover
 JC Kirkland (2025-09-16)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
123781	SAV	LENS - CLEAR	16B4	1	0	1	10.58	10.58
123944-002	SAV	SCREEN	RACK01B	1	0	1	282.07	282.07
116364	SAV	BULB	16F4	1	0	1	2.09	2.09
ESTIMATED INBOUND FREIGHT				1	0	1		50.00
1Z3457510363092514				1	0	1		10.64
Labor								514.50
Labor								25.25

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340112759

Reference # 934006653

Inv Date 9/17/2025

Terms - Net 30

Writer: WILFRED N

Road Service Invoice

Salesman: House CSSR

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

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	\$895.13
Tax	\$24.88
Total	\$920.01