

**SHIP8, INC.**

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

PO No. 25091073  
 PO Date 09/29/2025  
 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	UOM	Unit Price	Extended Price
1	EQU005 - OTTAWA	SHOP SUPPLIES	1.00	Each	15.00	
2	MSCNOTES	LABOR	1.00	Each	150.00	
3	MSCNOTES	SHOP SUPPLIES	1.00	Each	15.80	
4	MSCNOTES	LABOR	1.00	Each	158.00	

**Comments:**

1. old invoice 040412564 was voided and replaced by 040412564.02

**Total Extended Price =**

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**Re: Invoice discrepancies**

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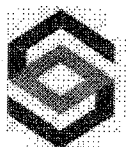
**From** Patrick Andreshack <patrick.andreshack@ship8.com>

**Date** Fri 9/26/2025 1:01 PM

**To** Christine Jenkins <christine.jenkins@ship8.com>; Ed Nelms <ednelms@kwjax.com>; James Burford <james.burford@ship8.com>; Tran Tang <tran.tang@jlahome.com>

Christine,

Please create a new PO for this invoice to be paid. Also work has been completed



**SHIP8 INC.**

Patrick Andreshack  
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 25, 2025 12:04 PM

**To:** Ed Nelms <ednelms@kwjax.com>; James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Tran Tang <tran.tang@jlahome.com>

**Subject:** Re: Invoice discrepancies

**Team**

**3rd Follow up!**

***I need to know what the attached PO is for, invoice 040412564 has an old po on it that was already paid.***



**SHIP8 INC.**

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

O:912-373-7778 X 3825

<https://ship8.com/>

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

**Sent:** Thursday, July 3, 2025 11:28 AM

**To:** Ed Nelms <ednelms@kwjax.com>; James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

**Subject:** Re: Invoice discrepancies

**Pat**

*I am following up; I see a few open PO's but not sure if they are for this..*



**SHIP8 INC.**

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

O:912-373-7778 X 3825

<https://ship8.com/>

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

**Sent:** Monday, June 30, 2025 8:41 AM

**To:** Ed Nelms <ednelms@kwjax.com>; James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

**Subject:** Re: Invoice discrepancies

*Pat - was an open PO requested for this?*



**SHIP8 INC.**

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

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

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**From:** Ed Nelms <ednelms@kwjax.com>  
**Sent:** Monday, June 30, 2025 8:33 AM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>  
**Subject:** Re: Invoice discrepancies

I see what happened. It is another service call with the same problem. The truck was stuck at a door. We went out and cleaned out the electrical plug to get the truck to operate long enough to move it. The truck will need to go to WW Williams for repairs. I should have sent this to Patrick for a new Po number . Can you provide me with that ? I will update the po and the address. Thanks

Ed Nelms  
Service Manager  
Ga/South Carolina  
912-358-9000  
[ednelms@kwjax.com](mailto:ednelms@kwjax.com)



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**From:** Christine Jenkins <christine.jenkins@ship8.com>  
**Sent:** Monday, June 30, 2025 8:11 AM  
**To:** James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Ed Nelms <ednelms@kwjax.com>  
**Subject:** Invoice discrepancies

**Team**

*Attached are 2 invoices with the same PO#25050484 and exact same cost amount and it looks like it was the same work done on both dates.*

*Invoice 040412404 was submitted for payment 6/18/2025*

*Invoice 040412564 is addressed to Fremont CA*

*Please advise ASAP.*



**SHIP8 INC.**

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

O:912-373-7778 X 3825

<https://ship8.com/>

# ATLANTIC EQUIPMENT LEASING, LLC

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

MV# 0

Invoice: **040412564.02**  
Date / Hour: 9/29/2025 8:56:20AM  
Repair Order: 12564  
Customer: 1107  
Branch: 4  
Total Invoice: \$340.95

\*\*\*Charge\*\*\*

Page 1 of 2

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

**Ship To:** SHIP8 INC.  
45875 NORTHPOINT LOOP EAST  
FREMONT, CA 94538  
Office Phone: (510) 490-9788  
Email: ap.ship8@ship8.com

Work: (510) 490-9788

Customer P/O: 250910730      Open Date: 06/27/2025      Completion Date: 06/27/2025  
Add User: enelms      Salesperson: seth

**Unit Number: r2857**      **Model Year: 2023**      **Make/Model:**  
**Type: Yard Spotter**      **VIN: R2857**      **Meter: 17716 Hours**  
**ECM Reading: 17409**

Task	1	6229200	Road call	Department: Service			
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	Shop sup	Shop supplies		1.0	\$15.00	\$15.00	
Tech:	414	JAMIE DELOACH					
<b>Task 1 Subtotals</b>				Parts:		\$0.00	
				Labor:		\$150.00	
				Miscellaneous:		\$15.00	
				<b>Task 1 Subtotals</b>		<b>\$165.00</b>	

Task	2	6234095	AUTOMATED MANUAL TRANSMISSION - DIAGNOSTIC TIME	Department: Service			
<b>Complaint:</b> transmission will not shift							
KENWORTH MFR CODE: 026450							
AUTOMATED MANUAL TRANSMISSION - DIAGNOSTIC TIME							
<b>Cause:</b> Transmission pass through harness on transmission leaking through wiring and filling the harness connector causing transmission codes.							
<b>Correction:</b> Cleaned out plug and harness to move truck away. Truck needs new internal wiring harness							
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price	
	Shop sup	Shop supplies		1.0	\$15.80	\$15.80	
Tech:	414	JAMIE DELOACH					
<b>Task 2 Subtotals</b>				Parts:		\$0.00	
				Labor:		\$158.00	
				Miscellaneous:		\$15.80	
				<b>Task 2 Subtotals</b>		<b>\$173.80</b>	

**Detail Tax Info:**

Sales Tax      \$2.15  
Total:      \$2.15

Payment Method      Terms      Due Date  
\*\*\*Charge\*\*\*      Net 30 Days      10/29/2025

<b>Total Parts:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$308.00</b>
<b>Total Miscellaneous:</b>	<b>\$30.80</b>
<b>Invoice Subtotal:</b>	<b>\$338.80</b>
<b>Total Tax:</b>	<b>\$2.15</b>
<b>Total Invoice:</b>	<b>\$340.95</b>

**ATLANTIC EQUIPMENT LEASING, LLC**

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

Invoice: **040412564.02**  
Date / Hour: 9/29/2025 8:56:20AM  
Repair Order: 12564  
Customer: 1107  
Branch: 4  
Total Invoice: \$340.95  
\*\*\*Charge\*\*\*

MV# 0

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

**Ship To:** SHIP8 INC.  
45875 NORTHPOINT LOOP EAST  
FREMONT, CA 94538  
Office Phone: (510) 490-9788  
Email: ap.ship8@ship8.com

Work: (510) 490-9788

Customer P/O: 250910730

Open Date: 06/27/2025

Completion Date: 06/27/2025

Add User: enelms

Salesperson: seth

Remit To

Atlantic Equipment Leasing LLC  
1121 Suemac Road  
Jacksonville, FL 32254

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 \_\_\_\_\_

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**Re: Invoice discrepancies**

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From Ed Nelms <ednelms@kwjax.com>

Date Mon 9/29/2025 8:57 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; James Burford <james.burford@ship8.com>; Tran Tang <tran.tang@jlahome.com>

Ok I voided the old invoice and added the po .

Ed Nelms  
Service Manager  
Ga/South Carolina  
912-358-9000  
[ednelms@kwjax.com](mailto:ednelms@kwjax.com)



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

**Sent:** Monday, September 29, 2025 6:19 AM

**To:** Patrick Andreshack <patrick.andreshack@ship8.com>; Ed Nelms <ednelms@kwjax.com>; James Burford <james.burford@ship8.com>; Tran Tang <tran.tang@jlahome.com>

**Subject:** Re: Invoice discrepancies

*Good morning Team*

*Ed - can you please update invoice 040412564 to PO 25091073 and correct the date so that I can submit it for payment?*

*Thanks in advance*



**SHIP8INC.**

Christine Jenkins  
Purchasing Coordinator

**ATLANTIC EQUIPMENT LEASING, LLC**

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

MV# 0

**VOID**

Invoice: 040412564  
 Date / Hour: 6/27/2025 11:36:29AM  
 Repair Order: 12564  
 Customer: 1107  
 Branch: 4  
 Total Invoice: \$340.95  
 \*\*\*Charge\*\*\*  
 Page 1 of 2

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

**Ship To:** SHIP8, INC.  
 45875 NORTHPOINT LOOP EAST  
 FREMONT, CA 94538  
 Office Phone: (510) 490-9788  
 Email: ap.ship8@ship8.com

Work: (510) 490-9788

Customer P/C: ~~26850484~~ 25091073 4.  
 Add User: enelms  
 Open Date: 06/27/2025  
 Completion Date: 06/27/2025  
 Salesperson: seth

**Unit Number:** r2857      **Model Year:** 2023      **Make/Model:**  
**Type:** Yard Spotter      **VIN:** R2857      **Meter:** 17716 Hours  
**ECM Reading:** 17409

**Task: 1 6229200 Road call** **Department: Service**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.00	\$15.00
Tech:	414	JAMIE DELOACH				
<b>Task 1 Subtotals</b>						
						Parts: \$0.00
						Labor: \$150.00
						Miscellaneous: \$15.00
<b>Task 1 Subtotals</b>						<b>\$165.00</b>

**Task: 2 6234095 AUTOMATED MANUAL TRANSMISSION - DIAGNOSTIC TIME** **Department: Service**

**Complaint:** transmission will not shift

KENWORTH MFR CODE: 026450  
 AUTOMATED MANUAL TRANSMISSION - DIAGNOSTIC TIME

**Cause:** Transmission pass through harness on transmission leaking through wiring and filling the harness connector causing transmission codes.

**Correction:** Cleaned out plug and harness to move truck away. Truck needs new internal wiring harness

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.80	\$15.80
Tech:	414	JAMIE DELOACH				
<b>Task 2 Subtotals</b>						
						Parts: \$0.00
						Labor: \$158.00
						Miscellaneous: \$15.80
<b>Task 2 Subtotals</b>						<b>\$173.80</b>

**Detail Tax Info:**

Sales Tax \$2.15  
 Total: \$2.15

<b>Total Parts:</b>	<b>\$0.00</b>
<b>Total Labor:</b>	<b>\$308.00</b>
<b>Total Miscellaneous:</b>	<b>\$30.80</b>
<b>Invoice Subtotal:</b>	<b>\$338.80</b>
<b>Total Tax:</b>	<b>\$2.15</b>
<b>Total Invoice:</b>	<b>\$340.95</b>

**Payment Method**      **Terms**      **Due Date**  
 \*\*\*Charge\*\*\*      Net 30 Days      7/27/2025

**ATLANTIC EQUIPMENT LEASING, LLC**

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

Invoice: 040412564  
Date / Hour: 6/27/2025 11:36:29AM  
Repair Order: 12564  
Customer: 1107  
Branch: 4  
Total Invoice: \$340.95  
\*\*\*Charge\*\*\*

MV# 0

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45875 NORTHPOINT LOOP EAST  
FREMONT, CA 94538

**Ship To:** SHIP8 INC.  
45875 NORTHPOINT LOOP EAST  
FREMONT, CA 94538  
Office Phone: (510) 490-9788  
Email: ap.ship8@ship8.com

Work: (510) 490-9788

Customer P/O: 25050484

Open Date: 06/27/2025

Completion Date: 06/27/2025

Add User: enelms

Salesperson: seth

Remit To

Atlantic Equipment Leasing LLC  
1121 Suemac Road  
Jacksonville, FL 32254

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.

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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 \_\_\_\_\_