

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101009

LIFTON, LLC
 440 E. WESTINGHOUSE BLVD.
 CHARLOTTE, NC 28273
 US

SHIP TO

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

Buyer

Terms

FOB

Ship Via

Purchasing Dept

30 days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	Labor	1.00	Each	780.00	
					<i>JMM 10-30</i>	
2	MSCNOTES	Grill-Air Intake St	1.00	Each	6.34	
					<i>JMM</i>	
3	MSCNOTES	Kit Seat Cushion Viny	1.00	Each	331.01	
					<i>JMM</i>	
4	MSCNOTES	Decal NRN	1.00	Each	9.41	
					<i>JMM</i>	
5	MSCNOTES	Load Backrest-CL II 1067	1.00	Each	1,523.00	
					<i>JMM</i>	

Total Extended Price =



Service Estimate

DATE: 10/9/2025

Customer Information:	Equipment Information:	Quote Info:	Contact Info:
Sav maintenance SHIP8 @ E&E COMPANY LTD 550 NORTHPORT PKWY PORT WENTWORTH, GA, 31407-9286 9124146118	Customer Unit Number: Little Hearse Installed Product #: 293911 Serial/Lot Number: A380V07211T Manufacturer: Hyster Model: H50XT Latest Hour Meter Reading: 3,240	Estimate Number: Q-00082266 Valid Until: 10/29/2025	Branch Name: Savannah Branch Phone# (912) 964-4830 Quoting Dept Email: quoting206@liftone.net

REPAIR DESCRIPTION

Replace the Intake grille, Mast pinch point decal missing, Seat cushion, bent LBR, and Body work paint touch up required.

ESTIMATE DETAILS

Labor		\$ 780.00
GRILL - AIR INTAKE ST		\$ 6.34
KIT SEAT CUSHION VINYL ST		\$ 331.01
DECAL NRN		\$ 9.41
LOAD BACKREST - CL II 1067 BLA NRN		\$ 1,523.20
	Total	\$ 2,649.96

Labor	\$ 780.00
Parts	\$ 1,869.96
Environmental	\$ 0.00
Pickup & Delivery	\$ 0.00
Total	\$ 2,649.96

Customer Signature:

PO Number:

THANK YOU

Service estimates include parts and labor to perform repair/maintenance and are valid for 30 days. Service Estimates do not include, but are subject to, freight charges and applicable taxes. Service estimates are based on visual inspection, if additional repairs are identified customer will be contacted. Unless otherwise stated above. Payments are due upon receipt of invoice.

LiftOne NOW

Have you activated your LiftOne Now account yet? Through LiftOne Now, you can easily request service, view and manage your fleet assets, and even see the service history of each asset - it's provided to all LiftOne customers for FREE. Request your account at LiftOneNow.com or reach out to us at help@liftonenow.com

TERMS AND CONDITIONS

- 1. General Application.** These general terms and conditions of sale (the "Terms and Conditions") of LIFTONE, LLC, a North Carolina limited liability company ("LiftOne"), apply to, and form an integral part of, the following (unless, and to the extent, LiftOne explicitly agrees otherwise in writing): (i) all quotations and offers made by LiftOne ("Offer") to a customer ("Purchaser"); (ii) all acceptances, acknowledgements and confirmations, signed by LiftOne and Purchaser, of any orders (a "Purchase Order"); and (iii) any agreements regarding the sale by LiftOne, and purchase by Purchaser, of goods ("Products") and/or services ("Services").
- 2. Scope.** Except as otherwise explicitly set forth in a Purchase Agreement (as defined below), the sale of any Product or the provision of any Services by LiftOne will be governed by these Terms and Conditions, which together with any applicable, and executed, Purchase Order, Offer or other agreement authorized by LiftOne (and any exhibits attached hereto or thereto), form the agreement between Purchaser and LiftOne (the "Purchase Agreement"). Any terms and conditions set forth on any document issued by Purchaser (including any form prepared by Purchaser) are hereby explicitly rejected and intentionally disregarded by LiftOne, and any such terms shall be wholly inapplicable to any sale made by LiftOne to Purchaser and shall not be binding in any way on LiftOne. No reference herein to Purchaser's inquiry or purchase order shall in any way modify the terms and conditions hereof.
- 3. Offers.** Any Offer is open for acceptance by Purchaser within the period stated by LiftOne in the Offer, or when no period is specified, within thirty (30) days from the date of the Offer; provided, however, that any Offer may be withdrawn or revoked by LiftOne at any time prior to LiftOne's acceptance of a Purchase Order. An Offer will be effective as a Purchase Order only when executed by both LiftOne and Purchaser. Except as affected by provisions hereof entitled "Force Majeure" and "Termination on Default", there shall be no postponement or cancellation of a Purchase Agreement unless by mutual agreement of LiftOne and Purchaser. In the event of cancellation by mutual agreement, Purchaser shall be liable for the cost of engineering, supervision, labor and material delivered or in process at the time of cancellation.
- 4. Pricing; Payment.** The price quoted in a Purchase Agreement for Services is based upon field labor working eight hours per day, and the standard forty-hour week, with the normal schedule dates of Monday through Friday. The price quoted is in no way inclusive of any overtime work, weekend work or holiday pay. The price quoted is subject to adjustment by LiftOne in the event of any changes in applicable tariffs, duties, or other governmental charges, with such adjustments reflecting the direct impact of these changes on the cost of Products or Services. The price stated in any Purchase Agreement assumes that LiftOne will be able to proceed on a continuous basis with engineering, purchasing, manufacture, delivery and installations without any delay. Any and all taxes imposed by federal, state or other governmental authorities on the sale, purchase, shipment, storage, use or consumption of the Products or Services shall be paid, or reimbursed, to LiftOne by Purchaser, in addition to the amounts listed (but whether or not listed or itemized) on the applicable Purchase Agreement. Unless otherwise agreed to in the Purchase Agreement, LiftOne shall invoice Purchaser for amounts owed under the Purchase Agreement, and Purchaser shall pay such invoice, all in accordance with the terms of the Purchase Agreement. Interest shall accrue on any account in arrears longer than thirty (30) days from the invoice date (or such other period explicitly set forth in the subject Purchase Agreement) in accordance with Section 5 hereof.
- 5. Failure to Pay.** If Purchaser fails to pay the amount set forth in a Purchase Agreement within the time specified by the same, LiftOne may, in its sole discretion, without prejudice to any other remedy available to LiftOne, at law or in equity, do any one or more of the following: (i) postpone shipments of Products or delivery of Services; (ii) alter payment terms; (iii) terminate shipments or Services; and (iv) charge interest on all overdue amounts at the lesser of the rate of 1.5% or the maximum amount allowed by applicable law, per month, compounded monthly. Further, Purchaser shall pay all of LiftOne's costs and expenses (including reasonable attorneys' fees) incurred directly or indirectly by LiftOne in the collection of any amount not paid when due under a Purchase Agreement. Purchaser may not hold back, delay or set-off any amounts owed to LiftOne in satisfaction of any claims asserted by Purchaser against LiftOne.
- 6. Change Orders.** Any changes in engineering, design, construction or manufacturing, resulting in delays subsequent to the execution of a Purchase Agreement (a "Change Order"), may result in additional costs and expenses payable by Purchaser to LiftOne (and possibly reduction in the same), all as determined by LiftOne. LiftOne shall not be required to take action until both Purchaser and LiftOne have executed a written Change Order. Delays resulting from a Change Order, and resulting costs and expenses, may be stated in the Change Order.**5. Failure to Pay.** If Purchaser fails to pay the amount set forth in a Purchase Agreement within the time specified by the same, LiftOne may, in its sole discretion, without prejudice to any other remedy available to LiftOne, at law or in equity, do any one or more of the following: (i) postpone shipments of Products or delivery of Services; (ii) alter payment terms; (iii) terminate shipments or Services; and (iv) charge interest on all overdue amounts at the lesser of the rate of 1.5% or the maximum amount allowed by applicable law, per month, compounded monthly. Further, Purchaser shall pay all of LiftOne's costs and expenses (including reasonable attorneys' fees) incurred directly or indirectly by LiftOne in the collection of any amount not paid when due under a Purchase Agreement. Purchaser may not hold back, delay or set-off any amounts owed to LiftOne in satisfaction of any claims asserted by Purchaser against LiftOne
- 7. Delivery.** Unless otherwise specified in a Purchase Agreement (for example, in the context of delivery directly from the manufacturer), (i) delivery terms shall be Ex Works (Incoterms 2010) LiftOne's applicable facility and (ii) the Products may be delivered in part, or all in one shipment, as determined by LiftOne.

LiftOne will use commercially reasonable diligence to meet the scheduled shipment dates provided in the Purchase Agreement, which are estimates and not guarantees of when the Products actually will be shipped. Purchaser's acceptance of delivery of Products or Services shall constitute a waiver of any claim relating to delay.

8. Title. Upon delivery of the Products to the carrier designated by LiftOne (or as otherwise provided in the Purchase Order), the Products shall become the property of Purchaser, subject to a reservation of a security interest in the same herein granted to LiftOne. Any losses or damage thereto on and following delivery shall be borne by Purchaser. Purchaser shall obtain appropriate risk insurance for fire, theft and extended coverage, including vandalism, and at the request of LiftOne, such policy shall name LiftOne as an additional insured and otherwise recognize LiftOne's interest. Title to the Products, materials and equipment installed by LiftOne shall remain with LiftOne and shall vest in Purchaser only upon payment in full to LiftOne of the required purchase price. Until Purchaser pays the purchase price in full and otherwise complies with its obligations hereunder, Purchaser (i) shall keep the Products, materials and equipment on its premises at all times; (ii) shall not remove any Product, material or equipment from the premises, without the written approval of LiftOne and (iii) shall not transfer, mortgage, pledge, dispose of or permit any lien or encumbrance to be placed on the same.

9. Nonconformity. Within ten (10) days after delivery of a Product to Purchaser, or completion of a Service, in accordance with the Purchase Agreement, Purchaser must give detailed written notice to LiftOne of any claim based upon the condition, quantity or grade of the Product sold, any aspect of a Service or any claimed nonconformity with the Purchase Agreement. The failure of Purchaser to comply with this requirement shall constitute irrevocable acceptance by Purchaser of the Product delivered or the Service rendered and shall bind Purchaser to pay LiftOne the full price for such Product or Service.

10. Security Interest. Security Interest. Purchaser hereby grants to LiftOne a purchase money security interest in the Products and those items of personal property owned by Purchaser for or to which Services have been provided to secure the payment of the purchase price of the Products, Services and of all other amounts due to LiftOne from Purchaser at the time of delivery of the Products and Services and thereafter incurred or owed by Purchaser. Purchaser agrees to execute and deliver to LiftOne supplemental security agreements, financing statements and other documents as LiftOne may reasonably require to perfect, preserve and enforce such security interest.

11. Purchaser's Facilities. Purchaser shall provide LiftOne with such facilities and resources as LiftOne may require to fulfill its obligations hereunder, including: (i) furnishing reasonable working areas cleared and free from any interference by others working in the area; (ii) providing access to the facility in the form of road and truck unloading facility; (iii) complying with any floor or clearance requirements; (iv) keeping the work site free from water and debris; (v) providing all utilities in the form of electric current, light, water and heat as may be required for installation or other work; and (vi) paying the cost of changes, delays or interruptions due to omission of the foregoing. Purchaser is responsible for providing receptacles for trash removal and to incur the cost of the proper disposal of trash.

12. Warranty. WITH RESPECT TO PRODUCTS. LIFTONE MAKES NO EXPRESS OR IMPLIED WARRANTIES AS TO THE PRODUCTS SOLD HEREUNDER (INCLUDING EQUIPMENT AND PARTS) EXCEPT FOR WARRANTY AS TO TITLE. ANY AND ALL WARRANTIES WITH RESPECT TO PRODUCTS ARE PROVIDED SOLELY BY THE MANUFACTURER OF THE APPLICABLE PRODUCTS, THE TERMS AND CONDITIONS OF WHICH HAVE EITHER BEEN SUPPLIED TO PURCHASER BY LIFTONE OR WILL BE MADE AVAILABLE TO PURCHASER ON REQUEST OF PURCHASER. LIFTONE MAKES NO DIRECT WARRANTY WITH RESPECT TO THE PRODUCTS AND SERVICES, ALL WARRANTY OBLIGATIONS BEING THOSE OF THE MANUFACTURER; PROVIDED, THAT LIFTONE MAY PROVIDE PURCHASER WITH A LIMITED WARRANTY ON CERTAIN USED PRODUCTS, WHICH WILL BE SPECIFIED IN THE ASSOCIATED PURCHASE AGREEMENT (THE "LIMITED WARRANTY"). THE LIMITED WARRANTY DOES NOT COVER ANY PRODUCTS THAT ARE NOT USED FOR THEIR INTENDED PURPOSE, OR IN ACCORDANCE WITH ACCOMPANYING DOCUMENTATION OR THAT HAVE BEEN ALTERED IN ANY WAY BY PURCHASER, ITS EMPLOYEES OR AGENTS OR BY ANY THIRD PARTY. WITH RESPECT TO SERVICES. LIFTONE WARRANTS THAT LIFTONE WILL PERFORM ALL SERVICES IN A WORKMANLIKE MANNER, IN ACCORDANCE WITH (a) THE PURCHASE AGREEMENT AND (b) GENERALLY PREVAILING INDUSTRY STANDARDS.

13. Warranty Disclaimer. EXCEPT AS EXPRESSLY PROVIDED ABOVE, AND TO THE MAXIMUM EXTENT PERMITTED BY LAW, THE PRODUCTS AND SERVICES ARE PROVIDED "AS-IS" AND LIFTONE DISCLAIMS ALL WARRANTIES, EXPRESS, IMPLIED, OR STATUTORY, WITH RESPECT THERETO, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NON-INFRINGEMENT, AND THOSE ARISING FROM A COURSE OF DEALING OR USAGE OR TRADE. PURCHASER ACKNOWLEDGES THAT IT HAS NOT ENTERED INTO THIS PURCHASE AGREEMENT IN RELIANCE UPON ANY STATEMENT OR REPRESENTATION EXCEPT THOSE SPECIFICALLY SET FORTH HEREIN.

14. Limitation on Damages. ANY ACTION BY PURCHASER UNDER OR RELATING TO THIS PURCHASE AGREEMENT, OR THE PRODUCTS OR SERVICES SOLD PURSUANT HERETO, MUST BE COMMENCED WITHIN TWELVE (12) MONTHS AFTER SUCH CAUSE OF ACTION HAS ACCRUED. EXCEPT TO THE EXTENT PROVIDED BELOW, LIFTONE'S LIABILITY FOR A BREACH BY LIFTONE OF ITS OBLIGATIONS HEREUNDER ("LIFTONE LIABILITY") SHALL BE LIMITED (I) IN THE CASE OF PRODUCTS, TO THE REPAIR OR REPLACEMENT OF NON-CONFORMING PRODUCTS AND (II) IN THE CASE OF SERVICES, TO THE COSTS TO LIFTONE OF THE RE-EXECUTION OF NON- CONFORMING SERVICES; PROVIDED, HOWEVER, THAT THE AMOUNT OF SUCH LIFTONE LIABILITY SHALL NOT EXCEED THE PURCHASE PRICE ACTUALLY PAID BY PURCHASER TO LIFTONE FOR THE APPLICABLE PRODUCTS OR SERVICES. NEITHER PARTY (the "Subject Party") SHALL BE LIABLE UNDER ANY LEGAL THEORY (INCLUDING BUT NOT LIMITED TO CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR WARRANTY OF ANY KIND) FOR ANY INDIRECT, INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS OR REVENUES RELATING TO THE SALE OF THE PRODUCTS OR SERVICES, OR THE RENDERING THEREOF, OR OTHERWISE, LOSSES DUE TO DELAY IN SHIPMENT, FAILURE TO REALIZE EXPECTED SAVINGS OR ANY OTHER COMMERCIAL OR ECONOMIC LOSSES OF ANY KIND, REGARDLESS OF WHETHER THE SUBJECT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF THE SAME.

15. Indemnification. Each Party (the "Indemnifying Party") shall hold harmless and indemnify the other party and its subsidiaries, affiliates, directors, officers, employees and agents (the "Indemnified Parties") from and against, and pay, any liability, obligation, loss, damage, fee, fine, penalty, action, claim, judgment, settlement, proceeding, cost, expense or disbursement of any kind or nature whatsoever (including without limitation all reasonable attorneys' fees) (hereinafter collectively referred to as "Damages") that may be imposed on, incurred by or asserted against any Indemnified Party by a third party, to the extent that such Damages arise out of or relate to (i) a breach by the Indemnifying Party of any of its obligations hereunder or (ii) the negligence of the Indemnifying Party in its actions or omissions under or with respect to matters under or relating hereto. Notwithstanding the foregoing, the Indemnifying Party shall not be liable to any

Indemnified Party (or indirectly to any third party) for any portion of such Damages that resulted from the Indemnified Party's (or third party's) fraud, negligence, bad faith or willful misconduct.

16. Insurance. EACH PARTY WAIVES ANY RIGHT OF SUBROGATION AGAINST THE OTHER PARTY AND ITS AFFILIATES. LiftOne shall maintain the following insurance policies, in at least the coverage limits provided: (i) commercial general liability insurance – \$1,000,000 per occurrence, \$2,000,000 in the aggregate; (ii) automobile liability – \$1,000,000 per accident; (iii) workers' compensation / employer's liability – \$1,000,000 and (iv) umbrella liability – \$1,000,000. LiftOne will provide insurance on all their equipment including leased equipment used in the performance of the Services.

17. Termination on Default. In addition to other methods of termination set forth in a Purchase Agreement, LiftOne may terminate and cancel any or all Purchase Agreements, and suspend any further performance by LiftOne thereunder, if (i) any account is in arrears longer than thirty (30) days from an applicable invoice date (or such other period explicitly set forth in the subject Purchase Agreement), in accordance with the terms hereof (all amounts owed in the future hereunder by Purchaser to LiftOne thereby becoming immediately due and payable, despite any other agreement to the contrary); (ii) any proceeding in bankruptcy, insolvency, receivership or liquidation is taken against Purchaser; (iii) Purchaser makes an assignment for the benefit of creditors or is the subject of an act of bankruptcy or insolvency; (iv) Purchaser materially breaches any term of the Purchase Agreement or (v) LiftOne, in good faith, believes that the ability of Purchaser to pay or perform any provision of this Purchase Agreement is impaired.

18. Force Majeure. LiftOne shall not be liable for damages of any kind, caused by delays in shipment, delivery or any other nonperformance of this Purchase Agreement, directly or indirectly resulting from, or contributed to by, any circumstances beyond LiftOne's control, including without limitation acts of God, riots, wars or national emergencies, acts of terrorism, labor disputes of every kind, however caused, embargoes, nondelivery by suppliers, inability to obtain supplies through normal sources, delays of carriers or postal authorities, or governmental restrictions, prohibitions or diversions. The occurrence of any such circumstance shall operate to extend LiftOne's time of performance hereunder for a period not less than the period of such delay. In the event of any such circumstance, LiftOne may allocate its deliveries among its customers as it may decide in its sole discretion.

19. Confidentiality. The information in these Terms and Conditions, and any documents attached hereto, contain proprietary and confidential information belonging to LiftOne and may not be copied, reused, modified, stored or retained except for review and discussion between Purchaser and LiftOne. This includes, but is not limited to, any content, intellectual property, technical method, text incorporated and drawings contained therein. It shall not be used, disclosed, modified or reproduced, in whole or in part, for any purpose, other than to evaluate these Terms and Conditions, without the prior written consent of LiftOne.

20. Governing Law/Venue. This Purchase Agreement shall be governed by the laws of the State of North Carolina, without reference to its conflict of laws provisions. The Parties hereby irrevocably and unconditionally consent to exclusive personal jurisdiction of such courts and exclusive venue in Mecklenburg County, North Carolina. 21. Assignment. Neither the Purchase Agreement, nor Purchaser's rights and obligations thereunder or hereunder, are assignable or transferrable by Purchaser without the prior written consent of LiftOne. Any attempted assignment without the prior written consent of LiftOne will be null and void.

21. Assignment. Neither the Purchase Agreement, nor Purchaser's rights and obligations thereunder or hereunder, are assignable or transferrable by Purchaser without the prior written consent of LiftOne. Any attempted assignment without the prior written consent of LiftOne will be null and void.

22. Miscellaneous. The terms and conditions stated herein constitute, along with the Purchase Agreement, the complete and exclusive statement of the terms and conditions of sale of the Products and Services. There are no other promises, conditions, understandings, representations or warranties of any kind with respect to the subject matter hereof. This Purchase Agreement may be amended, modified or supplemented only by a writing signed by LiftOne and Purchaser. The failure of LiftOne to enforce any right hereunder will not be construed as a waiver of its right to performance in the future. Any provision of this Purchase Agreement which is, or is deemed to be, unenforceable in any jurisdiction shall be severable from this Purchase Agreement in that jurisdiction, without in any way invalidating the remaining provisions of this Purchase Agreement, and that unenforceability shall not make that provision unenforceable in any other jurisdiction. The rights that accrue to LiftOne by virtue of this Purchase Agreement shall inure to the benefit of its successors and assigns. All requests, instructions and notices from one party to the other must be in writing and may be given via certified mail or facsimile transmission to the address of the parties shown on the face of the Purchase Order. Neither the Uniform Law on the International Sale of Goods, the Uniform Law on the Formation of Contracts for the International Sale of Goods nor the Convention on Contracts for the International Sale of Goods applies to this Purchase Agreement









10102025-SD2-Q-00082266-Adobe


Final Audit Report

2025-10-10

Created:	2025-10-10
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAbheil6JILJIsAX9_UERmNnAHgIM8GrS1

"10102025-SD2-Q-00082266-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-10-10 - 6:25:58 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-10-10 - 6:26:03 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-10-10 - 6:26:03 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-10-10 - 6:47:06 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-10-10 - 6:47:24 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-10-10 - 9:05:45 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-10-10 - 9:06:21 PM GMT - Time Source: server
-  Agreement completed.
2025-10-10 - 9:06:21 PM GMT

 Outlook

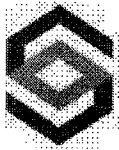
Re: Completed: You're copied on "10102025-SD2-Q-00082266-Adobe"

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

Date Thu 10/30/2025 1:12 PM

To Patrick Andreshack <patrick.andreshack@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

Approved



SHIP8 INC.

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

www.ship8.com

C:912.507.7881

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

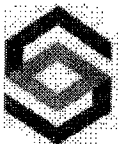
Sent: Thursday, October 30, 2025 10:41 AM

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

Subject: Re: Completed: You're copied on "10102025-SD2-Q-00082266-Adobe"

James,

Please approve this invoice from Liftone. I believe this invoice is for the last forklifts we returned from 550.



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, October 30, 2025 9:18 AM

To: Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "10102025-SD2-Q-00082266-Adobe"

Following up!



SHIP8 INC.

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

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

From: Angele White <Angele.White@ship8.com>

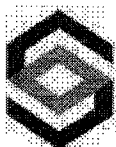
Sent: Monday, October 27, 2025 3:15 PM

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

Cc: Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "10102025-SD2-Q-00082266-Adobe"

Hey Pat, can you verify these charges? I don't see anything in the service estimate proposal stating any additional charges will occur.



SHIP8 INC.

Angelè White



PO BOX 1095
Charlotte, NC 28201

Visit our website to view news and promotions at www.LiftOne.net

STORE LOCATION:
LiftOne - Garden City, GA
TEL# (912) 964-4830
FEDERAL ID 45-4550422

REMIT PAYMENT:
LiftOne LLC
PO Box 602727
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

SHIP8 INC
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

SERVICE INVOICE	
INVOICE NO:	98343250
INVOICE DATE:	10-24-2025
CUSTOMER PO:	25101144
CUSTOMER UNIT NO.	
MODEL NO.	H50XT
SERIAL NO.	A380V07211T
HOUR METER READING	3240
SERVICE ORDER NO.	WO-02445409
PAYER	92913

SHIP-TO-ADDRESS:2075806
SHIP8 @ E&E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286

DESCRIPTION OF REPAIR PERFORMED

Load backrest bent (Checked out yellow, checked in white) no previous wo# showed having been changed.#LBR changed #Seat cushion renewed #OHG vent installed #Counterweight and forks paint touched up#Fire extinguisher relocated

Total Labor Charges 800.00

PARTS USED FOR REPAIR

1330919	LABEL NRN	1
4134518	LOAD BACKREST - CL II 10	1
4151990	KIT SEAT CUSHION VINYL S	1
4151588	GRILL - AIR INTAKE ST	1
1335129	DECAL NRN	1

Total parts 1,875.17

Environmental - Transportation - Freight

Charge Type	Qty	Amount
Freight	1.000	270.00
Transport		
Environmental/Service Supplies		48.00
Total		318.00

Items total 2,993.17

* NO CASH DISCOUNTS *

All past due amounts will be assessed a finance charge at the highest lawful rate. In case suit is necessary for collection, buyer agrees to pay all cost, including reasonable attorney's fees. Prices subject to change without notice. Do not return parts for credit without prior approval of Parts Manager. A 15% handling/restocking charge will be applied on returned merchandise. Applicable sales, use or excise taxes are payable by purchaser in addition to the prices stated herein. Invoice Dispute claims must be made within 15 days.

All sales are subject to standard terms & conditions posted on our company's website at www.LiftOne.net

Thank-You for your business!!



PO BOX 1095
Charlotte, NC 28201

Visit our website to view news and promotions at www.LiftOne.net

STORE LOCATION:
LiftOne - Garden City, GA
TEL# (912) 964-4830
FEDERAL ID 45-4550422

REMIT PAYMENT:
LiftOne LLC
PO Box 602727
Charlotte NC 28260-2727

BILL-TO-ADDRESS:92913

SHIP8 INC
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

SERVICE INVOICE	
INVOICE NO:	98343250
INVOICE DATE:	10-24-2025
CUSTOMER PO:	25101144
CUSTOMER UNIT NO.	
MODEL NO.	H50XT
SERIAL NO.	A380V07211T
OUR METER READING	3240
SERVICE ORDER NO.	WO-02445409
PAYER	92913

SHIP-TO-ADDRESS:2075806
SHIP8 @ E&E COMPANY LTD
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407-9286

Invoice Amount

2,993.17

Thank you for choosing LiftOne. We appreciate the opportunity to handle your material handling needs.



To receive your invoices & statements electronically, view your account and to pay your invoices online please visit www.LiftOne.net

TERMS OF PAYMENT: DUE UPON RECEIPT

REMIT PAYMENT TO:

LIFTONE
PO BOX 602727
CHARLOTTE NC 28260-2727

TOTAL DUE

2,993.17

* NO CASH DISCOUNTS *

All past due amounts will be assessed a finance charge at the highest lawful rate. In case suit is necessary for collection, buyer agrees to pay all cost, including reasonable attorney's fees. Prices subject to change without notice. Do not return parts for credit without prior approval of Parts Manager. A 15% handling/restocking charge will be applied on returned merchandise. Applicable sales, use or excise taxes are payable by purchaser in addition to the prices stated herein. Invoice Dispute claims must be made within 15 days.

All sales are subject to standard terms & conditions posted on our company's website at www.LiftOne.net

Thank-You for your business!!

Page 2 of 2