

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

SHIP TO

SD3(3000),

SHIP8, INC.

ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU021	FLAT RATE LABOR	1.00	Each	367.50	

JMW

Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934006828

Reference # 340114554

Quote Date 10/13/2025

Terms - Net 30

Writer: TQ307136

Road Service Quote

Salesman:

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	C51000-50	10222914	CB15	3084

Quote to remove tire and brake drum to inspect brake drum.

Time from 340114554 has been added to this quote.

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

Part #	Whse	Description	Bin	Extended
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	\$367.50
Tax	\$0.00
Total	\$367.50






10142025-SD3-934006828-Adobe

Final Audit Report

2025-10-14

Created:	2025-10-14
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAwm8wt49nRbcfjvdsGsdqzJGbzeeWZ

"10142025-SD3-934006828-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-10-14 - 6:33:15 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-10-14 - 6:33:20 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-10-14 - 8:26:58 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-10-14 - 8:27:09 PM GMT - Time Source: server
-  Agreement completed.
2025-10-14 - 8:27:09 PM GMT

Re: Completed: You're copied on "10142025-SD3-934006828-Adobe"

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

Date Tue 11/11/2025 1:12 PM

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

Completed

signatureImage

Patrick Andreshak

Maintenance Manager

550 Northport Parkway

Port Wentworth , GA , 31407

www.ship8.com

C: 912.414.6118

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

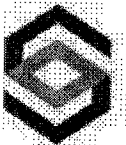
Sent: Tuesday, November 11, 2025 1:05:41 PM

To: Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

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

Subject: Re: Completed: You're copied on "10142025-SD3-934006828-Adobe"

Pat - Please confirm, I believe so.



SHIP8 INC.

James Burford

Regional Facilities Director

311 International Trade Pkwy

Port Wentworth, GA 31407

www.ship8.com

C: 912.507.7881

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

Sent: Tuesday, November 11, 2025 10:34 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 "10142025-SD3-934006828-Adobe"

Team

Has PO 25101163 been completed?



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: Wednesday, October 15, 2025 5:46 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 "10142025-SD3-934006828-Adobe"

PO 25101163 is attached



SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>

From: SHIP8 Inc via Adobe Acrobat Sign <adobesign@adobesign.com>

Sent: Tuesday, October 14, 2025 4:27 PM

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340114554

Reference # 934006828

Inv Date 10/28/2025

Terms - Net 30

Road Service Invoice

Salesman:

Writer:

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
25101163			CROWN	C51000-50	10222914	CB15	3153

Inspect & quote brakes making a grinding noise. Cust rq.

This time has been added to quote 934006828/934006855

POC: Patrick Andreshak, 912.414.6118

WORK PERFORMED: Located equipment, test drove and brakes was squeaking a lot, submitted quote to remove tire and drum to inspect shoes
Zoe Israel (2025-10-13)

Arrived at customer and located equipment, jacked up equipment and blocked, removed tire, attempted to remove brake drum but it wouldn't come loose, went to home depot to get longer bolts to remove drum
Zoe Israel (2025-10-16)

Return to customer on 10-17-25, and removed left drum and inspected found glaze on brake shoes, put left drum and tire back on, removed right tire and drum and inspected, found glaze on shoes as well and brake drum threads was cross threaded, submitted quote to remove glaze and rethread drum
Zoe Israel (2025-10-21)

Part #	Whse	Description	Bin	Extended
Labor				367.50

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	\$367.50
Tax	\$0.00
Total	\$367.50