

**SHIP8, INC.**

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

US

AP.SHIP8@SHIP8.COM

ORDER FROM

100820

ATLANTIC EQUIPMENT LEASING LLC

JACKSONVILLE, FL 32220

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	UDM	Unit Price	Extended Price
1	EQU005 - OTTAWA	EQU005 - OTTAWA LABOR	1.00	Each	150.00	
2	EQU005 - OTTAWA	EQU005 - OTTAWA Shop Supplies	1.00	Each	31.60	
3	EQU005 - OTTAWA 90028112	EQU005 - OTTAWA Solenoid 1402868	1.00	Each	44.71	
4	EQU005 - OTTAWA CTT00001819	EQU005 - OTTAWA Pump Cab Tilt	1.00	Each	797.04	
5	EQU005 - OTTAWA 4620PAL	EQU005 - OTTAWA Cleaner-NON-Chlorinated	4.00	Each	3.77	
6	EQU005 - OTTAWA ATFD3	EQU005 - OTTAWA ATF D3H	15.00	Each	6.65	

*Jan.*

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Best possible

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

7

EQU005 - OTTAWA EQU005 - OTTAWA LABOR

1.00

Each

316.00

*JW*

Total Extended Price =



**ATLANTIC EQUIPMENT LEASING, LLC**

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

**\*\*\* Customer Review \*\*\***  
 Date / Time: 10/28/2025 3:53:45PM  
 Repair Order: 13156  
 Customer: 1107  
 Branch: 4  
 Invoice Total: \$1,523.36

\*\*\*Charge\*\*\*  
 Page 1 of 2

**Bill To:** SHIP8, INC.  
 45875 NORTHPOINT LOOP EAST  
 FREMONT, CA 94538  
 Shop: 510-490-9788

**Ship To:** SHIP8, INC.  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

<u>Customer P/O</u> need	<u>Created By</u> enelms	<u>Completion Date</u>
-----------------------------	-----------------------------	------------------------

Unit Number: S1098	Model Year: 2016	Make/Model: Ottawa
Type: Yard Spotter	VIN: 00000000000340184	Meter: 7429 Hours

**Task: 1 road call road call** **Department: Service**  
 Complaint: road call for cab wont tilt.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Tech: 405 Kirk Magda					

**CUSTOMER REVIEW**

<b>Task 1 Subtotals:</b>	Parts:	\$0.00
	Labor:	\$150.00
	<b>Task 1 Totals:</b>	<b>\$150.00</b>

**Task: 2 0200036 Cab Tilt Mechanism** **Department: Service**  
 Complaint: cab wont tilt  
 Cause: found the cab tilt pump and the solenoid failed.  
 Correction: replace cab tilt pump and solenoid.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	31.60	31.60
OTW	90028112	SOLENOID 1402868	Part	EACH	44.71	44.71
OTW	CTT00001819	PUMP CAB TILT	Part	EACH	797.04	797.04
PEN	4620PAL	CLEANER-NON-CHLORINATED	Part	EACH	3.77	15.08
		BRK				
HRL	ATFD3	ATF D3H	Part	EACH	6.65	99.75
	Tech: 405 Kirk Magda					

<b>Task 2 Subtotals:</b>	Parts:	\$956.58
	Labor:	\$316.00
	Miscellaneous:	\$31.60
	<b>Task 2 Totals:</b>	<b>\$1,304.18</b>











# 10292025-SD3-20251028\_155347-Adobe

Final Audit Report

2025-10-29

Created:	2025-10-29
By:	Angela White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAlaaHFc11D14822V8SqXgc6awjuWV677g

## "10292025-SD3-20251028\_155347-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-10-29 - 6:03:53 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-10-29 - 6:03:57 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-10-29 - 6:03:57 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-10-29 - 6:33:48 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-10-29 - 6:33:59 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-10-29 - 7:58:42 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-10-29 - 7:59:09 PM GMT - Time Source: server
-  Agreement completed.  
2025-10-29 - 7:59:09 PM GMT



Outlook

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**Re: Completed: You're copied on "10292025-SD3-20251028\_155347-Adobe"**

---

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

**Date** Tue 11/11/2025 10:46 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

www.ship8.com

**C:** 912.414.6118

---

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

**Sent:** Tuesday, November 11, 2025 10:43:55 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 "10292025-SD3-20251028\_155347-Adobe"

*Has PO 25101246 been completed?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator

# ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: **040413156**  
 Date / Hour: 10/30/2025 8:30:23AM  
 Repair Order: 13156  
 Customer: 1107  
 Branch: 4  
 Total Invoice: \$1,523.36

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

Page 1 of 2

MV# 0

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

**Ship To:** SHIP8, INC.  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407  
 Office Phone: 510-490-9788  
 Shop Phone:  
 Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 25101246  
 Add User: enelms

Open Date: 10/14/2025  
 Completion Date: 10/28/2025  
 Salesperson: seth

**Unit Number: S1098**  
**Type: Yard Spotter**

**Model Year: 2016**  
**VIN: 0000000000340184**

**Make/Model: Ottawa**  
**Meter: 7429 Hours**

**Task: 1 road call road call**  
**Complaint:** road call for cab wont tilt.

**Department: Service**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	405	Kirk Magda				

<b>Task 1 Subtotals</b>	Parts:	\$0.00
	Labor:	\$150.00
	<b>Task 1 Subtotals</b>	<b>\$150.00</b>

**Task: 2 0200036 Cab Tilt Mechanism**  
**Complaint:** cab wont tilt  
**Cause:** found the cab tilt pump and the solenoid failed.  
**Correction:** replace cab tilt pump and solenoid.

**Department: Service**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PEN	4620PAL	CLEANER-NON-CHLORINATED BRK	EACH	4.0	\$3.77	\$15.08
OTW	90028112	SOLENOID 1402868	EACH	1.0	\$44.71	\$44.71
HRL	ATFD3	ATF D3H	EACH	15.0	\$6.65	\$99.75
OTW	CTT00001819	PUMP CAB TILT	EACH	1.0	\$797.04	\$797.04
	Shop sup	Shop supplies		1.0	\$31.60	\$31.60
Tech:	405	Kirk Magda				

<b>Task 2 Subtotals</b>	Parts:	\$956.58
	Labor:	\$316.00
	Miscellaneous:	\$31.60
	<b>Task 2 Subtotals</b>	<b>\$1,304.18</b>

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax	\$69.18
<b>Total:</b>	<b>\$69.18</b>

<b>Total Parts:</b>	<b>\$956.58</b>
<b>Total Labor:</b>	<b>\$466.00</b>
<b>Total Miscellaneous:</b>	<b>\$31.60</b>
<b>Invoice Subtotal:</b>	<b>\$1,454.18</b>
<b>Total Tax:</b>	<b>\$69.18</b>
<b>Total Invoice:</b>	<b>\$1,523.36</b>

Payment Method      Terms      Due Date  
 \*\*\*Charge\*\*\*      Net 30 Days      11/29/2025

**ATLANTIC EQUIPMENT LEASING, LLC**

5205 Augusta Road  
Garden City, GA 31408  
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www.kwjax.com

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Branch: 4  
Total Invoice: \$1,523.36  
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FREMONT, CA 94538

**Ship To:** SHIP8, INC.  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407  
Office Phone: 510-490-9788  
Shop Phone:  
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 25101246

Open Date: 10/14/2025

Completion Date: 10/28/2025

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 \_\_\_\_\_