

SHIP8, INC.

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

PO No. 25101247
PO Date 10/31/2025
Page 1 OF 1

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.

Qty Ordered

UOM

Unit Price

Extended Price

1 EQU021

FLAT RATE LABOR

1.00

Each

367.50

J.M. 11-18

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Quote # 934006873

Reference # 340115002

Quote Date 10/27/2025

Terms - Net 30

Road Service Quote

Salesman: House CSSR

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
			CROWN	C51000-50	9A229843	R1708	9965

Labor only quote to remove wood from clamp. Job has already been completed, need a PO #

QUOTES emailed to sav.mait.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

10282025-SD3- 934006873-Adobe

Final Audit Report

2025-10-30

Created:	2025-10-30
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAABHBOH_AJm4WUIRWWRxQjY-GB9b0K7k3To

"10282025-SD3- 934006873-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-10-30 - 6:31:26 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-10-30 - 6:31:31 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-10-30 - 6:40:51 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-10-30 - 6:41:05 PM GMT - Time Source: server
-  Agreement completed.
2025-10-30 - 6:41:05 PM GMT

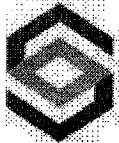
Re: Completed: You're copied on "10282025-SD3- 934006873-Adobe"

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

Date Tue 11/18/2025 2:04 PM

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

C:912.414.6118

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

Sent: Tuesday, November 18, 2025 12:05 PM

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 "10282025-SD3- 934006873-Adobe"

Team

Has PO 25101247 been completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340115002
Reference # 934006873
Inv Date 11/17/2025
Terms - Net 30
Writer: RENTAL

Road Service Invoice

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
25101247			CROWN	CS1000-50	9A229843	R1708	9965

Clamp is not closing all the way. Cust req via email.

POC Patrick 912-414-6118

WORK PERFORMED: After checking all hydraulic hoses for the clamp all seem functional. Checked fluid levels and within specified amount. Located wood debris in the channels that was preventing the clamp from fully closing.
Stephen Garrett (2025-10-27)

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