

**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

**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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSCNOTES	Bumper	1.00	Each	302.11	302.11
2	MSCNOTES	Capscrew	4.00	Each	1.22	1.22
3	MSCNOTES	Washer	4.00	Each	16.22	16.22
4	MSCNOTES	Locknut-Top Lock	4.00	Each	1.50	1.50
5	MSC023-SHIPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	35.00	35.00
6	EQU021	FLAT RATE LABOR	1.00	Each	588.00	588.00

*EMC 11-18*



**Total Extended Price =**





Industrial Trucks • Materials Handling Equipment  
 6801 Suemac Place  
 Jacksonville, FL 32254  
 (904) 783-0250 | Fax (904) 781-1451

Quote # 934006744  
 Reference # 340113748  
 Quote Date 9/18/2025  
 Terms - Net 30

Road Service Canceled Quote

Salesman: DAVID SPIRES Writer: TQ297490

**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	9A224842	R1641	9006

Quote to replace bracket on the bottom of the clamp.  
 Diagnostic time from 340113748 has been added to this quote  
 Contact is Maintenance Supervisor

Part #	Whse	Description	Bin	Qty	Each	Extended
SAV		BUMPER	New	1	302.11	302.11
SAV		CAPSCREW	New	4 NA	1.22	4.88
SAV		WASHER	New	4 NA	16.22	64.88
SAV		LOCKNUT - TOP LOCK M12-1.75 26A1		4	1.50	6.00
ESTIMATED INBOUND FREIGHT:						35.00
Labor:						588.00



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	\$1,000.87
Tax	\$28.90
<b>Total</b>	<b>\$1,029.77</b>









# 11032025-SD3-934006744-Adobe


Final Audit Report

2025-11-03

Created:	2025-11-03
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAACsYV6ve-7AGo2hQDISPRzBMLObmiXlw

## "11032025-SD3-934006744-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-11-03 - 2:58:58 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-11-03 - 2:59:03 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-11-03 - 2:59:03 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-11-03 - 2:59:47 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-11-03 - 3:00:01 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-11-03 - 3:34:43 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-11-03 - 3:34:55 PM GMT - Time Source: server
-  Agreement completed.  
2025-11-03 - 3:34:55 PM GMT

 Outlook

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Re: Completed: You're copied on "11032025-SD3-934006744-Adobe"

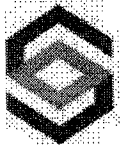
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From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Tue 11/18/2025 2:05 PM

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

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: Tuesday, November 18, 2025 12:07 PM

To: Ron Capranos <ron.capranos@ship8.com>; 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 "11032025-SD3-934006744-Adobe"

*Team*

*Has PO 25111258 been completed?*



**SHIP8 INC.**

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

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Inv # 340113748  
Reference # 934006744  
Inv Date 11/17/2025  
Terms - Net 30

## Shop 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
25111258			CASCADE	25D-CCS-35A	PTL823302-5R2	A1353	9006

Inspect & quote Clamp bent on arrival at bottom. Tech rq Wilfred N. (installed on C5 R1641-9a224842)

Install clamp PTL851973-45RO.

This time has been added to quote 934006744

WORK PERFORMED: Arrived at the customer and located truck, inspected the truck and found the bracket on the bottom of the clamp is bent and the bolts are broken. Quoted.  
William Long (2025-09-17)

Removed clamp and palletized.  
Bill Fraps (2025-09-23)

Arrived on site customer informed me that lift was leaking. I swapped the clamp and tested clamp, clamp is good.  
Wil North (2025-09-24)

Part #	Whse	Description	Bin	Extended
		Labor		808.50

Need to place a service call?

Please visit our website [www.liftpower.com](http://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	\$808.50
Tax	\$0.00
Total	\$808.50