

**SHIP8, INC.**

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

PO No. 25111326  
 PO Date 11/14/2025  
 Page 1 OF 2

**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**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

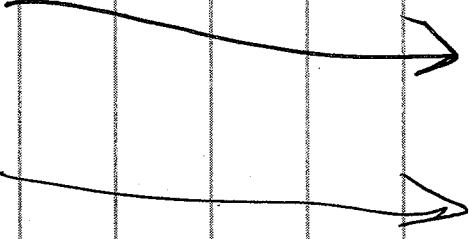
FOB Origin

**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	Task 1	Shop supplies	1.00	Each	15.00	15.00
2	Task 1	LABOR	1.00	Each	150.00	150.00
3	Task 2	Shop supplies	1.00	Each	35.70	35.70
4	Task 2	Heater, Engine 3946906	1.00	Each	111.20	111.20
5	Task 2	LABOR	1.00	Each	357.00	357.00
6	Task 3	Shop supplies	1.00	Each	23.80	23.80

*End: 11-21*



**SHIP8, INC.**

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 45875 NORTHPORT LOOP EAST  
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JACKSONVILLE, FL 32220

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 PORT WENTWORTH, GA 31407  
 US

Buyer Purchasing Dept Terms Net 30 Days FOB Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	Task 3	Tube Exhaust At Turbo 60000091	1.00	Each	283.82	283.82
8	FRT001	SHIPPING AND HANDLING EXPENSE	1.00	Each	75.00	75.00
9	Labor	LABOR	1.00	Each	238.00	238.00

*Jms*

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: 11/11/2025 12:36:19PM  
 Repair Order: 12979  
 Customer: 1107  
 Branch: 4  
 Invoice Total: \$1,327.64

\*\*\*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>	<u>Created By</u>	<u>Completion Date</u>
need	enelms	

<b>Unit Number: S1095</b>	<b>Model Year: 2006</b>	<b>Make/Model: Ottawa Yard Spotter</b>
<b>Type: Yard Spotter</b>	<b>VIN: 311674</b>	<b>Meter: 1 Hours</b>
<b>In-Service Date: 02/16/2015</b>		

**Task: 1 road call road call Department: Service**  
**Complaint:** road call for coolant leak

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.00	15.00
	Tech: 413 SHANE MCCRARY					

**Task 1 Subtotals:**  
 Parts: \$0.00  
 Labor: \$150.00  
 Miscellaneous: \$15.00  
**Task 1 Totals: \$165.00**

**Task: 2 6054015 Coolant leaks Department: Service**  
**Correction:** diagnose coolant leak.  
 replace leaking block heater.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	35.70	35.70
CU	3946906	HEATER,ENGINE	Part	EACH 1.00	111.20	111.20
	Tech: 413 SHANE MCCRARY					

**Task 2 Subtotals:**  
 Parts: \$111.20  
 Labor: \$357.00  
 Miscellaneous: \$35.70  
**Task 2 Totals: \$503.90**

**Task: 3 4300000 Exhaust system Department: Service**  
**Correction:** replace broken exhaust pipe.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	23.80	23.80
OTW	60000091	TUBE EXHAUST AT TURBO	Part	EACH 1.00	283.82	283.82
	FREIGHT	FREIGHT	Misc	1.00	75.00	75.00
	Tech: 413 SHANE MCCRARY					

**Task 3 Subtotals:**  
 Parts: \$283.82  
 Labor: \$238.00  
 Miscellaneous: \$98.80  
**Task 3 Totals: \$620.62**

# ATLANTIC EQUIPMENT LEASING, LLC

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

### \*\*\* Customer Review \*\*\*

Date / Time: 11/11/2025 12:36:19PM  
Repair Order: 12979  
Customer: 1107  
Branch: 4  
Invoice Total: \$1,327.64

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

Page 2 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

Customer P/O

Created By

Completion Date

need

enelms

Customer Tax ID: 87-2962099

### Totals

Total Parts:	\$395.02
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$745.00
Total Miscellaneous:	\$149.50
<b>Invoice Subtotal:</b>	<b>\$1,289.52</b>
<b>Total Tax:</b>	<b>\$38.12</b>
<b>Invoiced Total:</b>	<b>\$1,327.64</b>

# CUSTOMER REVIEW

Payment Method

Charge

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 \_\_\_\_\_








# 11112025-SD3-20251111\_123627-Adobe

Final Audit Report

2025-11-14

Created:	2025-11-11
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAHAHNKBkCPbtrjuL59snImOY-0ZfyRSkvYJ

## "11112025-SD3-20251111\_123627-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2025-11-11 - 8:31:25 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2025-11-11 - 8:31:30 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-11-11 - 8:31:30 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2025-11-11 - 9:18:03 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2025-11-11 - 9:18:19 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-11-14 - 1:58:48 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-11-14 - 1:59:03 PM GMT - Time Source: server
-  Agreement completed.  
2025-11-14 - 1:59:03 PM GMT

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Re: Completed: You're copied on "11112025-SD3-20251111\_123627-Adobe"

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

Date Fri 11/21/2025 8:14 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>; James Burford <james.burford@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:** Thursday, November 20, 2025 8:44:32 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 "11112025-SD3-20251111\_123627-Adobe"

*Team*

*Has PO 25111326 been completed?*



**SHIP8 INC.**

# ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: **040412979**  
 Date / Hour: 11/14/2025 10:39:58AM  
 Repair Order: 12979  
 Customer: 1107  
 Branch: 4  
 Total Invoice: \$1,327.64

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

Page 1 of 3

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: 25111326      Open Date: 09/05/2025      Completion Date: 11/11/2025  
 Add User: enelms      Salesperson: seth

**Unit Number: S1095      Model Year: 2006      Make/Model: Ottawa Yard Spotter**  
**Type: Yard Spotter      VIN: 311674      Meter: 1 Hours**

**Task: 1      road call      road call      Department: Service**  
**Complaint:** road call for coolant leak

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.00	\$15.00
Tech:	413	SHANE MCCRARY				
<b>Task 1 Subtotals</b>						
						Parts: \$0.00
						Labor: \$150.00
						Miscellaneous: \$15.00
<b>Task 1 Subtotals</b>						<b>\$165.00</b>

**Task: 2      6054015      Coolant leaks      Department: Service**  
**Correction:** diagnose coolant leak.  
 replace leaking block heater.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
CU	3946906	HEATER,ENGINE	EACH	1.0	\$111.20	\$111.20
	Shop sup	Shop supplies		1.0	\$35.70	\$35.70
Tech:	413	SHANE MCCRARY				
<b>Task 2 Subtotals</b>						
						Parts: \$111.20
						Labor: \$357.00
						Miscellaneous: \$35.70
<b>Task 2 Subtotals</b>						<b>\$503.90</b>

**Task: 3      4300000      Exhaust system      Department: Service**  
**Correction:** replace broken exhaust pipe.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
OTW	60000091	TUBE EXHAUST AT TURBO	EACH	1.0	\$283.82	\$283.82
	FREIGHT	FREIGHT		1.0	\$75.00	\$75.00
	Shop sup	Shop supplies		1.0	\$23.80	\$23.80
Tech:	413	SHANE MCCRARY				
<b>Task 3 Subtotals</b>						
						Parts: \$283.82
						Labor: \$238.00
						Miscellaneous: \$98.80
<b>Task 3 Subtotals</b>						<b>\$620.62</b>

\*\* See Last Page for Invoice Total \*\*

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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: 25111326

Open Date: 09/05/2025

Completion Date: 11/11/2025

Add User: enelms

Salesperson: seth

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax \$38.12  
Total: \$38.12

<b>Total Parts:</b>	<b>\$395.02</b>
<b>Total Labor:</b>	<b>\$745.00</b>
<b>Total Miscellaneous:</b>	<b>\$149.50</b>
<b>Invoice Subtotal:</b>	<b>\$1,289.52</b>
<b>Total Tax:</b>	<b>\$38.12</b>
<b>Total Invoice:</b>	<b>\$1,327.64</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Charge***	Net 30 Days	12/14/2025

Remit To  
Atlantic Equipment Leasing LLC  
1121 Suemac Road  
Jacksonville, FL 32254

**ATLANTIC EQUIPMENT LEASING, LLC**

5205 Augusta Road  
Garden City, GA 31408  
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Add User: enelms

Open Date: 09/05/2025  
Completion Date: 11/11/2025  
Salesperson: seth

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**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.

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**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 \_\_\_\_\_