

SHIP8, INC.

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

US
AP.SHIP8@SHIP8.COM

PO No.

25121387

PO Date

12/04/2025

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU021	FLAT RATE LABOR	1.00	Each	735.00	

JM

Total Extended Price =









12032025-SD3-934006978-Adobe

Final Audit Report

2025-12-03

Created:	2025-12-03
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAS44MWYLmhVI3QSS_3G02xwyAwbBCcrfP

"12032025-SD3-934006978-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-12-03 - 7:17:17 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-12-03 - 7:17:22 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-12-03 - 7:17:22 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-12-03 - 7:24:09 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-12-03 - 7:24:25 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-12-03 - 8:29:53 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-12-03 - 8:30:06 PM GMT - Time Source: server
-  Agreement completed.
2025-12-03 - 8:30:06 PM GMT



Outlook


Re: Completed: You're copied on "12032025-SD3-934006978-Adobe"

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

Date Fri 12/5/2025 7:05 AM

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

Completed

signatureImage
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: Friday, December 5, 2025 6:37:05 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 "12032025-SD3-934006978-Adobe"

Team

Was the labor for PO 25121387 completed?



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

O:912-373-7778 X 3825
<https://ship8.com/>

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Inv # 340115679
Reference # 347062246
Inv Date 12/4/2025
Terms - Net 30
Writer: Wilfred N

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
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PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25121387			CROWN	SP3220-30	1A266302	OP02	2625

Inspect & quote. Do not repair without quoting. Lift only turning one way per operator. PM Follow Up via Wilfred N.

WORK PERFORMED: Located lift checked codes had several related to steering and traction, opened doors removed covers, checked related wiring found loose connections at CA212 and CA210, tighten all connections on circuit board, reassembled lift, operated lift normal operation, returned lift to service Drake Calhoun (2025-11-18)

Part #	Whse	Description	Bin	Extended
		Labor		735.00

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	\$735.00
Tax	\$0.00
Total	\$735.00