

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

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	064542-007	Hose ASM-4	1.00	Each	96.31	96.31
2	363504-101	HYDRAULIC OIL AW32 GALLON JUG	1.00	Each	30.40	30.40
3	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	32.00	32.00
4	EQU021	FLAT RATE LABOR	1.00	Each	661.50	661.50

JWW



Total Extended Price =

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

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

Quote #: 934006906
 Reference #: 340115339
 Quote Date 11/7/2025
 Terms - Net 30
 Writer: TQ317029

Road Service Quote

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
			CROWN	C51000-50	10222589	CB09	2095

Quote to replace tilt cylinder hose 064542-007, and top off hydraulic fluid.

Diagnostic time from 340115339 has been added to this quote.

Please email quote to Patrick Andreshack patrick.andreshack@ship8.com

Part #	Whse	Description	Bin	Qty	Each	Extended
064542-007	SAV	HOSE ASM -4 ORFS ST X 90	New	1 NA	96.31	96.31
363504-101	SAV	HYDRAULIC OIL AW32 GALLO..	RACK03FL	1	30.40	30.40
Estimated Frt Labor				1		32.00
						661.50

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	\$820.21
Tax	\$11.11
Total	\$831.32









11102025-SD3-934006906-Adobe

Final Audit Report

2025-11-10

Created:	2025-11-10
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAWkXoOxpOsVwjCR2nt-0JWNIQc6HzNH5

"11102025-SD3-934006906-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-11-10 - 4:24:52 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-11-10 - 4:25:02 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-11-10 - 4:25:02 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-11-10 - 4:26:46 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-11-10 - 4:27:36 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-11-10 - 4:33:48 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-11-10 - 4:34:10 PM GMT - Time Source: server
-  Agreement completed.
2025-11-10 - 4:34:10 PM GMT



1500 Jimmy DeLoach Pkwy, Suite 100
 Pooler, GA 31415
 912-447-9500
 liftpower.com

Customer
 SHIP8 INC
 311 INTERNATIONAL TRADE PKWY
 Savannah, GA 31407
 510-490-9788
 PO Number: 25111299

Work Order
 340115339

Date Completed
 2025-11-24

Work Order Type
 Service

Person
 Zoe Israel

Equipment
 S/N: 10222589
 Make: CROWN
 Model: C51000-50
 Meter: 2095.0
 Unit No.: CB09 / Internal No.: N8692

Labels
 Customer

Description
 Inspect & quote leak. Cust rq. POC: Patrick Andreshak, 912.414.6118 This time has been added to quote 934006906

Work Performed
 Located equipment removed floor covers, operated equipment until it started to leak, found leak coming from left tilt cylinder hose, removed hose and inspected, found neck of hose damaged, submitted quote

By: Zoe Israel, Date: 2025-11-06

Arrived at customer and located equipment, picked up part on the way, removed damaged hose and installed new one, checked Hydraulic fluid and dip stick was dry, spoke to FSS because I didn't quote Hydraulic fluid and I didn't have any on van, ordered and went to shop to pick up, topped off Hydraulic fluid it will have to be added to quote, operated equipment and it was no longer leaking, returned equipment to service

By: Zoe Israel, Date: 2025-11-24

Parts					
Date	Person	Part	Description	Location	Quantity
2025-11-24	LIFT POWER AGENT	363504-101	HYDRAULIC OIL AW32 GALLON	SAV	1.00
			JUG		
2025-11-18	LIFT POWER AGENT	064542-007	HOSE ASM -4 ORFS ST X 90	SAV	1.00

Travel & Labor			
Date	Person	Type	Quantity
2025-11-24	Zoe Israel	LABOR	3.00
2025-11-06	Zoe Israel	LABOR	2.00
2025-11-24	Zoe Israel	TRAVEL	1.00
		TOTAL LABOR	5.00
		TOTAL TRAVEL	1.00

Misc. Charges	
Item	Quantity
1Z4831220397886297 Inbound Frt 11/21CR040363	1.00



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liftpower.com

Customer

SHIP8 INC
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Savannah, GA 31407
510-490-9788
PO Number: 25111299

Work Order
340115339

Work Order Type
Service

Date Completed
2025-11-24

Person
Zoe Israel

Equipment

S/N: 10222589
Make: CROWN
Model: C51000-50
Meter: 2095.0
Unit No.: CB09 / Internal No.: N8692

Customer Name: Faustino Godoy

Cancellation of Service: In the event that the customer cancels any repair work or denies any repairs that were quoted, the unit shall be reassembled to a condition reasonably similar as when first inspected unless customer waives reassembly or the reassembled unit would be unsafe. Customer will be responsible for charges incurred during teardown, the cost of parts and labor to replace items destroyed in teardown and the cost to reassemble.

Limited Warranty: All materials, parts and equipment are warranted by the manufacturer or suppliers written warranty only. All labor performed by the above named company is warranted for a period of 90 Days unless otherwise noted in writing. the above named company makes no other warranty, express or implied and its agents or technicians are not authorized to make any such warranties on behalf of the above named company. Terms: NET 30 Days

F6.6



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 liftpower.com

Work Order
 340115339

Date Completed
 2025-11-24

Work Order Type
 Service

Person
 Zoe Israel

Customer
 SHIP8 INC
 311 INTERNATIONAL TRADE PKWY
 Savannah, GA 31407
 510-490-9788
 PO Number: 25111299

Equipment
 S/N: 10222589
 Make: CROWN
 Model: C51000-50
 Meter: 2095.0
 Unit No.: CB09 / Internal No.: N8692

Labels
 Customer

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 Inspect & quote leak. Cust rq. POC: Patrick Andreshak, 912.414.6118 This time has been added to quote 934006906

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By: Zoe Israel, Date: 2025-11-06

Arrived at customer and located equipment, picked up part on the way, removed damaged hose and installed new one, checked Hydraulic fluid and dip stick was dry, spoke to FSS because I didn't quote Hydraulic fluid and I didn't have any on van, ordered and went to shop to pick up, topped off Hydraulic fluid it will have to be added to quote, operated equipment and it was no longer leaking, returned equipment to service

By: Zoe Israel, Date: 2025-11-24

Parts

Date	Person	Part	Description	Location	Quantity
2025-11-24	LIFT POWER AGENT	363504-101	HYDRAULIC OIL AW32 GALLON	SAV	1.00
			JUG		
2025-11-18	LIFT POWER AGENT	064542-007	HOSE ASM -4 ORFS ST X 90	SAV	1.00

Travel & Labor

Date	Person	Type	Quantity
2025-11-24	Zoe Israel	LABOR	3.00
2025-11-06	Zoe Israel	LABOR	2.00
2025-11-24	Zoe Israel	TRAVEL	1.00
		TOTAL LABOR	5.00
		TOTAL TRAVEL	1.00

Misc. Charges

Item	Quantity
1Z4831220397886297 Inbound Frt 11/21CRO40363	1.00



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Customer

SHIP8 INC
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788
PO Number: 25111299

Work Order
340115339

Work Order Type
Service

Date Completed
2025-11-24

Person
Zoe Israel

Equipment

S/N: 10222589
Make: CROWN
Model: C51000-50
Meter: 2095.0
Unit No.: CB09 / Internal No.: N8692

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FG.6

Re: Completed: You're copied on "11102025-SD3-934006906-Adobe"

From Patrick Andreshak <patrick.andreshak@ship8.com>

Date Tue 12/9/2025 10:45 AM

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

Complete



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA, 31407

www.ship8.com
C: 912.414.6118

From: James Burford <james.burford@ship8.com>

Sent: Tuesday, December 9, 2025 10:41:31 AM

To: Angele White <Angele.White@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshak <patrick.andreshak@ship8.com>

Subject: Re: Completed: You're copied on "11102025-SD3-934006906-Adobe"

Pat -

Pat 25111299

LIFTPOWER

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

Inv # 340115339
 Reference # 934006906
 Inv Date 11/24/2025
 Terms - Net 30
 Writer: REASSIGN IN TINNA

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
25111299			CROWN	G51000-50	10222589	CB09	2095

Inspect & quote leak. Cust rq.
 POC: Patrick Andreshak, 912.414.6118

This time has been added to quote 934006906

WORK PERFORMED: Located equipment removed floor covers, operated equipment until it started to leak, found leak coming from left tilt cylinder hose, removed hose and inspected, found neck of hose damaged, submitted quote
 Zoe Israel (2025-11-06)

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 Zoe Israel (2025-11-24)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
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363504-101	SAV	HYDRAULIC OIL AW32 GALLO...	RACK03EL	1	0	1	30.40	30.40
1Z4831220397886297	Inbound Frt	11/21CRO40363		1	0	1		32.00
Labor								661.50

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	\$820.21
Tax	\$11.11
Total	\$831.32