

**SHIP8, INC.**

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

PO No. 25090993  
 PO Date 09/15/2025  
 Page 1 OF 1

**ORDER FROM**

1069

LIFT POWER INC.

JACKSONVILLE, FL 32254

**SHIP TO**

SD2(2000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 550 NORTHPORT 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	077656	Switch	4.00	Each		37.48
2	MSC023- SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each		52.67
3	EQU021	FLAT RATE LABOR	1.00	Each		588.00

**Total Extended Price =**



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934006684

Reference # 340113108

Quote Date 9/2/2025

Terms - Net 30

Writer: TQ291895

## Road Service Quote

Salesman:

### BILL

TO: 7253  
SHIP8 INC  
45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

### SHIP

TO: 7256  
SHIP8 INC  
SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

PO.#	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	SP3520-30	1A378880	OP30	2703.6000976562

Quote for chain slack switches.

Diagnostic time from 340113108 has been added to this quote.

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

Part #	Whse	Description	Bin	Qty	Each	Extended
122405-001	SAV	MAST CHAIN SWITCH ASM RH	New	1 NA	459.26	459.26
122405-002	SAV	MAST CHAIN SWITCH ASM LH	New	1 NA	472.62	472.62
ESTIMATED INBOUND FREIGHT				1		50.00
Labor						588.00

# 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	\$1,569.88
Tax	\$68.73
Total	\$1,638.61






# 2025 09 12 - SD2 - Lift Power 934006684

Final Audit Report

2025-09-13

Created:	2025-09-12
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAADILrZD6SYaKRese6qzW3yQ-58Gx86oPI

## "2025 09 12 - SD2 - Lift Power 934006684" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-09-12 - 7:26:07 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-09-12 - 7:26:12 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-09-13 - 11:21:01 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-09-13 - 11:21:27 AM GMT - Time Source: server
-  Agreement completed.  
2025-09-13 - 11:21:27 AM GMT

**Re: Lift Power 934006684"**

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

**Date** Thu 12/11/2025 3:12 PM

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

**Cc** Angele White <Angele.White@ship8.com>

Christine,

Christine, after speaking to Lift Power the quoted the wrong switches. The invoice is correct. The quote was wrong. You can pay the invoice. Should be \$804.77



**SHIP8 INC.**

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

www.ship8.com

C: 912.414.6118

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

**Sent:** Thursday, December 11, 2025 1:43:00 PM

**To:** James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

**Cc:** Angele White <Angele.White@ship8.com>

**Subject:** Re: Lift Power 934006684"

**Team**

***I need to close out PO 25090993, do we have a conclusion on invoice 340113108?***

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340113108

Reference # 934006684

Inv Date 11/6/2025

Terms - Net 30

Writer: REASSIGN IN TINNAC

## Road Service Invoice

Salesman:

### BILL

TO: 7253  
SHIP8 INC  
45875 NORTHPORT LOOP EAST  
Fremont, CA 94538  
510-490-9788

### SHIP

TO: 7256  
SHIP8 INC  
SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25090993			CROWN	SP3520-30	1A378880	OP30	2731.1

Diagnose and quote lift sensor problems, it was stuck in the air. Cust req via email

This time has been added to quote 934006684

ALL REPAIRS MUST BE QUOTED\*\*~\*NO EXCEPTIONS\*~

POC Patrick Andreshak 912-414-6118

WORK PERFORMED: Checked wires on chain slack switches and tightened down still cutout  
JC Kirkland (2025-09-02)

Arrived at customer and located equipment, notice I had wrong part went to shop to order new ones  
Zoe Israel (2025-10-21)

Arrived at customer and located equipment, removed and replaced 2 bottom and top left slack switches. Still have to remove top right switch.  
Zoe Israel (2025-10-27)

Returned to customer and removed and replaced last switch, tested equipment and chain slack still comes on intermittently with equipment getting stuck in the air  
Zoe Israel (2025-10-28)

Had parts at first, replaced sensors and equipment still has the same issue  
Zoe Israel (2025-10-31)

Continue troubleshooting not sure what issue is yet  
Zoe Israel (2025-11-03)

Removed both top mast chains, checked continually on both switches wire harness and 1 of the wires didn't have continually, removed wire and repaired, tested and equipment no longer stop in air with chain slack messages returned equipment to service  
Zoe Israel (2025-11-05)

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SHIP8 INC  
SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
077656	SAV	SWITCH	17D1	4	0	4	37.48	149.92
1Z4831220392064755		Inbound Frt 10/16CRO39937		1	0	1		52.67
Labor								588.00

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	\$790.59
Tax	\$14.18
Total	\$804.77