

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

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

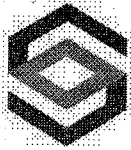
Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU005 - OTTAWA	Shop Supplies	1.00	Each	15.80	15.80
2	EQU005 - OTTAWA 90026538	EQU005 - OTTAWA Latch Kit	1.00	Each	417.96	417.96
3	EQU005 - OTTAWA	EQU005 - OTTAWA LABOR	1.00	Each	158.00	158.00

SM: 1-2

↓

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Total Extended Price =



SHIP8 INC.

DATE: 10/9/2025
 WHS LOCATION: SD2
 DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

SHIP TO:

NAME: Atlantic Equipment Leasing, LLC
 ADDRESS: 5205 Augusta Road
 Garden City, Ga. 31408
 CONTACT: www.kwiix.com
 TEL NO.: 912-358-9000

NAME: James Burford
 ADDRESS: 550 Northport Parkway
 Port Wentworth, GA 31407
 CONTACT: James Burford
 TEL NO.:

Purchase Requisition Form

PARTS	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
				\$ -	The purpose of this request is for repairs on Jockey truck YT2. 13145	
Shop sup	Shop sup	\$ 15.80	1	\$ 15.80		
90026538	Latch Kit	\$ 417.96	1	\$ 417.96		
				\$ -		
Labor		\$ 158.00	1	\$ 158.00		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 591.76		

Check box if attaching quote

REQUESTER SIGNATURE: Patrick Andreshack
 WAREHOUSE DIRECTOR SIGNATURE: [Signature]
 SHIP8 PRESIDENT SIGNATURE: Ron Caporaso
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: 10/9/25
 DATE: 09/10/2025
 DATE: 09/10/2025
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing; submit approved requisition form to AVP for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement

ATLANTIC EQUIPMENT LEASING, LLC

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

***** Customer Review *****

Date / Time: 10/3/2025 9:03:53AM
Repair Order: 13145
Customer: 1107
Branch: 4
Invoice Total: \$622.12

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

Customer P/O: need Created By: enelms Completion Date:

Unit Number: yt2 Model Year: 2008 Make/Model: Ottawa
Type: Yard Spotter VIN: 319301 Meter: 29243 Hours

Task:	1	6057040	Hydraulic leak	Department:	Service	
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.80	15.80
OTW	90026538	LATCH KIT	Part	EACH 1.00	417.96	417.96

Tech: 405 Kirk Magda

CUSTOMER REVIEW









10092025-SD2-13145-Adobe

Final Audit Report

2025-10-09

Created:	2025-10-09
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXIvgFW5s111-0huMP2D3-oJJ_jv_kEBY

"10092025-SD2-13145-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-10-09 - 6:03:28 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-10-09 - 6:03:32 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-10-09 - 6:03:33 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-10-09 - 6:08:40 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-10-09 - 6:09:12 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-10-09 - 9:15:40 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-10-09 - 9:16:13 PM GMT - Time Source: server
-  Agreement completed.
2025-10-09 - 9:16:13 PM GMT

 Outlook

Re: s1095

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

Date Fri 1/2/2026 12:39 PM

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

Cc Angele White <Angele.White@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: Wednesday, December 31, 2025 8:33:31 AM

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

Cc: Angele White <Angele.White@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: s1095

Team

Has PO 25101139 been completed?



SHIP8 INC.

ATLANTIC EQUIPMENT LEASING, LLC

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

MV# 0

Invoice: **040413145**
Date / Hour: 12/30/2025 11:43:52AM
Repair Order: 13145
Customer: 1107
Branch: 4
Total Invoice: \$622.12

Charge

Page 1 of 2

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: 25101139

Open Date: 10/03/2025

Completion Date: 10/02/2025

Add User: enelms

Salesperson: seth

Unit Number: yt2

Model Year: 2008

Make/Model: Ottawa

Type: Yard Spotter

VIN: 319301

Meter: 29243 Hours

Task: 1 6057040 Hydraulic leak

Department: Service

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
OTW	90026538	LATCH KIT	EACH	1.0	\$417.96	\$417.96
	Shop sup	Shop supplies		1.0	\$15.80	\$15.80
Tech: 405		Kirk Magda				

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax		\$30.36
	Total:	\$30.36

Total Parts:	\$417.96
Total Labor:	\$158.00
Total Miscellaneous:	\$15.80
Invoice Subtotal:	\$591.76
Total Tax:	\$30.36
Total Invoice:	\$622.12

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
Charge	Net 30 Days	1/29/2026

Remit To

Atlantic Equipment Leasing LLC
1121 Suemac Road
Jacksonville, FL 32254

ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: 040413145
Date / Hour: 12/30/2025 11:43:52AM
Repair Order: 13145
Customer: 1107
Branch: 4
Total Invoice: \$622.12
Charge
Page 2 of 2

MIV# 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: 25101139

Open Date: 10/03/2025

Completion Date: 10/02/2025

Add User: enelms

Salesperson: seth

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 _____