

SHIP8, INC.

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

AP_SHIP8@SHIP8.COM

FO No. PO Date Page

25121466 12/30/2025 1 OF 2

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	129944-00R	Renewed SP Drive Unit	1.00	Each		4,024.52
2	363514-001	SYNTH GEAR OIL 75W90 QUART	1.00	Each		21.54
3	078885-001	BOLT	8.00	Each		4.68
4	MSC023- SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each		75.00
5	MSCNOTES	Environmental Fee	1.00	Each		100.00
6	MSCNOTES	Fuel Surcharge	1.00	Each		25.00

Inv.

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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	EQU021	FLAT RATE LABOR	1.00	Each		1,176.00

Total Extended Price =



25121466

SHIP8 INC.

DATE 12/23/2025
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:
NAME: Lift Power
ADDRESS: 6801 Suemac Place, Jacksonville, FL. 32254
CONTACT TEL NO.: (904) 783-0250

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

Purchase Requisition Form

Table with 7 columns: PARTS, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes line items for Renewed SP Drive Unit, Synth Gear Oil, Bolt, and various fees, totaling an estimated amount of \$5,459.50.

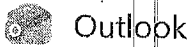
[x] Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE:
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 12/23/2025
DATE: 12/29/2025
DATE:
DATE:

FOR OFFICE USE ONLY

Form section for office use containing fields for ORDER DATE, ETA DATE, PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD), ORDERED BY, and ORDERED AMOUNT. Includes instructions for vendor invoicing and reimbursement.



Re: Completed: You're copied on "12232025-SD2-934007031-Adobe"

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Tue 12/30/2025 7:58 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Dec 30, 2025, at 7:40 PM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

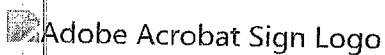
Attached is a req form needing your approval for equipment repairs.

<Outlook-neyub40i.png>

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

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

From: SHIP8 Inc via Adobe Acrobat Sign <adobesign@adobesign.com>
Sent: Monday, December 29, 2025 1:57 PM
To: James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>; Ron Capranos <ron.capranos@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Completed: You're copied on "12232025-SD2-934007031-Adobe"











12232025-SD2-934007031-Adobe

Final Audit Report

2025-12-29

Created:	2025-12-23
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhurCH3hWD18gnWWHnH0ZJyK3WZ4KrAWI

"12232025-SD2-934007031-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-12-23 - 7:38:56 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-12-23 - 7:39:00 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-12-23 - 7:39:00 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2025-12-23 - 7:41:41 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-12-23 - 7:41:57 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-12-29 - 3:29:27 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-12-29 - 6:57:45 PM GMT - Time Source: server
-  Agreement completed.
2025-12-29 - 6:57:45 PM GMT

Re: Completed: You're copied on "12232025-SD2-934007031-Adobe"

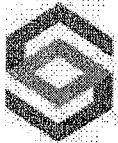
From James Burford <james.burford@ship8.com>

Date Fri 1/23/2026 8:15 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

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

Pat said completed



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

www.ship8.com

C:912.507.7881

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

Sent: Thursday, January 22, 2026 9:27 AM

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

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

Subject: Re: Completed: You're copied on "12232025-SD2-934007031-Adobe"

Team

Has PO 25121466 been completed?



SHIP8 INC.



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

Inv # 340116345
 Reference # 934007031
 Inv Date 1/15/2026
 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: 7256
 SHIP8 INC
 SD2
 550 NORTHPORT PKWY
 Savannah, GA 31407
 510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
25121466			CROWN	SP3520-30	1A402778	OP33	7302

Inspect & quote broken drive tire hub with broken bolts. DO NOT MAKE ANY REPAIRS WITHOUT QUOTING FIRST. Cust rq.

POC: Patrick Andreshak, 912.414.6118

WORK PERFORMED: Traveled to customer location. Met with Patrick. Was informed not to IMR at this time. He showed me the lift in question. Drive wheel bolts came loose and damaged the drive unit. Customer wants us to quote replacing drive unit and hardware. Customer has drive wheel. Quoted repair.

Phillip Herzer (2025-12-10)

received work order. went to shop. picked up drive unit, loaded into van. arrived on site. made contact with customer. informed lift was at other maintenance area. drove to other side of warehouse. borrowed lift to use for work. unloaded drive unit, put to work area. lift already on blocks, disconnected battery. inspected for WG sensor bar. dismantled WG sensor bar, put over to side, put jack to lift. Hydraulic motors in way, disconnected cables, need to release to access pivot plate bolts, bolts seized, breaker bar broke, impact not loosening bolts, used another breaker bar with extension, torched plate to bolt locations, released bolts, kept in place to remove dowel pins, knocked out back down pin. front dowel pin not moving, used torch able to remove. removed encoder and cover. wrapped up drive motor for lifting. released all connections and cables. borrowed lift, strapped drive motor, pryed up, released drive motor. set aside onto pallet. returning next day.

Jonathan Gambrall (2025-12-31)

arrived back on site. released bolts to pivot plate, bolts have minor damage to threads, cleaned up threads, continued work on drive unit, installed eye bolt, used lift to attach strap and chain, worked pry bar, released old drive unit. adjusted jack and blocks, used lift to lower drive unit down. drive unit down. released eye bolt. pulled out drive unit. put out of way. removed new drive unit, new drive unit did not come with new gear. installed new breather screw at top. removed bolts to old gear. old gear seized on. mounted old drive unit on blocks, used brass hammer and pry bar, able to release old gear. mounted gear onto new drive unit into same location. tapped down until fully seated on pins. installed bolts, torqued down. installed eye bolt to drive unit, slid drive unit into place, ran chain down. installed chain, began to slowly raise into bearing. seated into bearing. not coming up further. dismantled steer gear box to put play into gear, slipped drive unit gear into place. set gear box back into place, torqued bolts down. fully seated drive unit. put pivot plate into place, ran punch through to retainer. began installing bolts, after cleaning threads, still have issue with internal threads on plate. returning next work day.

Jonathan Gambrall (2026-01-02)

removed pivot plate. put pivot plate to vise. used tap, cleaned out threads, made multiple passes, tested bolts in plate while on vise. bolts are fastening in. brought parts back in. set pivot plate in, ran punches through dowel pin locations. applied loc-tite to bolts. lined up bolts, tightened down snug. removed punches. tapped in dowel pins until evenly seated at plates. tightened down plate bolts, then did final torque down. greased drive unit. used spline grease, set motor back into place. installed bolts, torqued down. installed cables and connections. resealed encoder, tightened retainer screw. set up hydraulic motors, tightened up hoses. mounted to plate, installed bolts, installed cables. torqued down all cables. reconnected all connections. set back into drive. allowed customer to install drive tire while WG was off, performed other work while waiting. went back to unit, installed WG bar. checked oil level of drive unit. oil level ok. tightened check plug. powered on lift. calibrated ecr2. tightened screws after calibration. closed panels. checked over all connections. connections ok. test drove no issue. customer test drove, stated no issues. loaded drive unit core back into box into van. cleaned up work area.

Jonathan Gambrall (2026-01-05)



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

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
078885-001	SAV	BOLT	18A6	8	0	8	4.68	37.44
129944-00R	SAV	RENEWED SP DRIVE UNIT (EXC... RACK06EL		1	0	1	4,024.52	4,024.52
363514-001	SAV	SYNTH GEAR OIL 75W90 QUART RACK03		1	0	1	21.54	21.54
363004-001	V3139	GREASE JT6 HIGH TEMP 14OZ S2	S2	0.25	0	0.25	14.27	3.57
363116-001	V3139	BRAKE CLEANER NONFLAMM... S3	S3	2	0	2	11.66	23.32
ESTIMATED INBOUND FREIGHT				1	0	1		75.00
Labor								1,176.00

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 \$5,361.39
 Tax \$292.98
 Total \$5,654.37