

**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

**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	162104	V-Belt Polyvee	1.00	Each		37.13
2	164811	Lead Ignition	4.00	Each		43.92
3	152100	Plug Spark Kit	4.00	Each		39.59
4	363116-001	BRAKE CLEANER NONFLAMMABLE-CAN	1.00	Each		11.66
5	EQU021	FLAT RATE LABOR	1.00	Each		1,212.75
6	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each		35.00

*Jan*

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**Ship Via**

Best possible

PO No.

26010020

PO Date

01/08/2026

Page

2 OF 2

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934007093

Reference # 340116544

Quote Date 1/2/2026

Terms - Net 30

Writer: TQ335106

## Road Service Quote

Salesman:

<b>BILL TO:</b> 7253 SHIP8 INC 45875 NORTHPORT LOOP EAST Fremont, CA 94538 510-490-9788	<b>SHIP TO:</b> 7255 SHIP8 INC SD3 311 INTERNATIONAL TRADE PKWY Savannah, GA 31407 510-490-9788
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PO #	Ship Via	FOB	Make CROWN	Model C51000-50	Serial # 10222916	Unit # CB12	Meter 3578
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Quote for new fan belt, spark plugs and plug wires.

Please email quote to [sav.mait.management@ship8.com](mailto:sav.mait.management@ship8.com)

Part #	Whse	Description	Bin	Qty	Each	Extended
162104	SAV	V-BELT POLYVEE	31D	1	37.13	37.13
164811	SAV	LEAD IGNITION	23H4	4	43.92	175.68
152100	SAV	PLUG SPARK KIT	19H3	4	39.59	158.36
363116-001	SAV	BRAKE CLEANER NONFLAMM...	07A	1	11.66	11.66
Estimated Inbound Freight				1		35.00
Labor						1,212.75

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	\$1,630.58
Tax	\$29.25
Total	\$1,659.83









# 01072026-SD3-934007093-Adobe

Final Audit Report

2026-01-07

Created:	2026-01-07
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAjb9GKMmFWdy9rXO_4Ta9I1e0IT7WppSJ

## "01072026-SD3-934007093-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2026-01-07 - 4:18:29 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-01-07 - 4:18:35 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-01-07 - 4:18:35 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-01-07 - 4:25:12 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-01-07 - 4:25:26 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-01-07 - 8:59:06 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-01-07 - 8:59:15 PM GMT - Time Source: server
-  Agreement completed.  
2026-01-07 - 8:59:15 PM GMT

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Re: Completed: You're copied on "01072026-SD3-934007093-Adobe"

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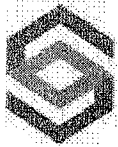
From James Burford <james.burford@ship8.com>

Date Fri 1/23/2026 8:16 AM

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

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

Paaaat saiiid Compleeeeted



**SHIP8 INC.**

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

[www.ship8.com](http://www.ship8.com)  
C:912.507.7881

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

Sent: Thursday, January 22, 2026 9:27 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 "01072026-SD3-934007093-Adobe"

*Team*

*Has PO 26010020 been completed?*



**SHIP8 INC.**

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340116544

Reference # 934007093

Inv Date 1/14/2026

Terms - Net 30

Writer: REASSIGN IN TINNA

## Road Service Invoice

Salesman:

<b>BILL TO:</b> 7253 SHIP8 INC 45875 NORTHPORT LOOP EAST Fremont, CA 94538 510-490-9788	<b>SHIP TO:</b> 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
26010020			CROWN	C51000-50	10222916	CB12	3623

Inspect & Quote. Shrink wrap stuck behind some pulley and has now wrapped around a wire harness. Smell burning and electrical burning. DO NOT REPAIR WITHOUT QUOTING. Cust.rq.

This time has been added to quote 934007056

POC: Patrick Andreshak, 912.414.6118, patrick.andreshak@ship8.com

Quote to remove top coolant hose, belt, and pulleys to remove tangled plastic. Field repairs of any damage to harness from plastic. Repair of code 5418.09

Please email quote to sav.mait.management@ship8.com

WORK PERFORMED: Drove to site. Spoke to contact. Gained entry to building. Lift located in shop. Discussed with contact issues with lift. Customer stated prior tech looked at lift and found large amount of plastic when he stuck his hand down pulleys. Removed side panel and battery. Inspected area. Found large amount of plastic stuck in pulley. Evidence of plastic melting from friction against rigid areas. Recommend removal of belt and pulleys to remove plastic and field repair any damage to harness behind pulley from plastic tangled. Code 5418.09 present. Submitted quote for repairs.  
Brenton Quinn (2025-12-16)

Drove to site. Removed fan belt. Removed pulleys. Cut and pulled plastic from pulleys. Re installed pulleys and fan belt. Fan belt found split down the middle in one section while inspecting belt for damage. Tried to start lift. Battery is dead in lift. Hooked charger to battery. Started lift. Error code no longer present after inspecting and replacing epr fuse and plug. Lift runs poorly with no power. Began diagnosing running condition. Epr working properly. Performed cylinder cutout test. Spark plug wires are all in various stages of deterioration. Cylinder 1 showed no change in engine state with plug wire removed. Verified that spark is getting to plug. Recommend new spark plugs, wires, and fan belt. Spoke to contact to update status of lift.  
Brenton Quinn (2025-12-31)

Acquired parts from shop. Traveled to customer and checked in. Located truck. Removed and replaced spark plugs and spark plug wires. Removed fan cage. Removed and replaced fan belt. Reinstalled cage. Reinstalled battery. Used jump box to crank truck. Checked alternator for proper charging voltage. 14.2VDC. Let truck run while cleaning up and putting up tools to charge battery. Operated truck to verify repair. Truck is operating properly at this time. Returned truck to service.  
Scott Walton (2026-01-12)

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Inv Date 1/14/2026

Terms - Net 30

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### 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

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
152100	SAV	PLUG SPARK KIT	19H3	4	0	4	39.59	158.36
162104	SAV	V-BELT POLYVEE	31D	1	0	1	37.13	37.13
164811	SAV	LEAD IGNITION	23H4	4	0	4	43.92	175.68
363116-001	SAV	BRAKE CLEANER NONFLAMM...	07A	1	0	1	11.66	11.66
Inbound Freight				1	0	1		35.00
Labor								1,381.80

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	\$1,799.63
Tax	\$29.25
Total	\$1,828.88