

**SHIP8, INC.**

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

PO No. 26010010  
PO Date 01/06/2026  
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	340116836	Replace left side safety gate Detailed Quote attached	1.00	Each		3,270.39

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934007091

Reference # 340116836

Quote Date 12/31/2025

Terms - Net 30

## Road Service Quote

Salesman: House CSSR

Writer: TQ334873

**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	1A590074	OP50	4513

Quote to replace entire left side safety gate, replacement of all hardware including pins, springs, bolts, etc. Labor for welding pin blocks back to platform. Customer has full sized wire fed welder onsite.

\*\*\*\*\*TECH ASSIGNED MUST BE ABLE TO WELD\*\*\*\*\*

Diagnostic time from 340116836 has been added to this quote

Please email quote to sav.mait.management@ship8.com, James Burford <james.burford@ship8.com>, Patrick Andreshack <HYPERLINK "mailto:patrick.andreshack@ship8.com"patrick.andreshack@ship8.com>

Part #	Whse	Description	Bin	Qty	Each	Extended
118368-001	SAV	SHAFT LOWER	New	1 NA	195.07	195.07
108326	SAV	SHAFT UPPER	New	1 NA	207.13	207.13
060000-051	SAV	PIN ROLL	15A2	4	0.52	2.08
103601-001	SAV	BEARING NYLINER	New	6 NA	5.03	30.18
108279-003	SAV	COLLAR	New	4 NA	18.46	73.84
108279-002	SAV	COLLAR	New	3 NA	23.79	71.37
100752-001	SAV	COLLAR	New	1 NA	54.10	54.10
074909	SAV	SPRING RETURN	20G4	1 NA	37.38	37.38
118416	SAV	GATE WELDMENT	1711	2	201.13	402.26
060046-021	SAV	WASHER SPRING	22J1	4 NA	1.91	7.64

# Quote

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	SHIP8 INC				SHIP8 INC		
	45875 NORTHPORT LOOP EAST				SD2		
	Fremont, CA 94538				550 NORTHPORT PKWY		
	510-490-9788				Savannah, GA 31407		
					510-490-9788		
118364	SAV	SHAFT	20J2	2	NA	18.25	36.50
060030-075	SAV	FLATWASHER	16A3	2		1.18	2.36
107005-002	SAV	HANDLE MACHINING	New	1	NA	195.72	195.72
065038-015	SAV	BEARING-OILITE	New	1	NA	4.59	4.59
106994-003	SAV	GATE WELDMENT	New	1	NA	311.81	311.81
060030-017	SAV	FLATWASHER	23G2	2	NA	0.33	0.66
060005-008	SAV	LOCKWASHER	15A2	2		0.43	0.86
060016-072	SAV	SCREW 5/16	21A1	2		2.38	4.76
060017-099	SAV	SCREW 0.375	16B5	2		1.30	2.60
061004-019	SAV	ADHESIVE THREAD LOCKING	New	1	NA	2.71	2.71
060005-005	SAV	LOCKWASHER	16A2	1		0.43	0.43
102442	SAV	BUMPER RECESS	New	1	NA	4.84	4.84
060014-022	SAV	SCREW #10	New	1	NA	0.64	0.64
087805	SAV	BUMPER RUBBER	New	1	NA	11.45	11.45
060012-030	SAV	SCREW #6	New	2	NA	1.04	2.08
119264	SAV	RETAINER	New	1	NA	36.87	36.87
117553-002	SAV	INSULATOR	New	1	NA	5.52	5.52
073624	SAV	SWITCH	17C5	2		24.88	49.76
060030-045	SAV	FLATWASHER	24A1	2	NA	0.49	0.98
060005-003	SAV	LOCKWASHER	New	2	NA	0.45	0.90
060021-003	SAV	NUT	New	2	NA	0.52	1.04
119274-001	SAV	ASM RESISTOR 50W 15	New	2	NA	49.64	99.28
060005-049	SAV	LOCKWASHER	23A1	4	NA	0.47	1.88
060011-005	SAV	SCREW #4	New	4	NA	0.56	2.24
118832-002	SAV	SCREW PAINTED HEAD	New	4	NA	3.88	15.52
060030-059	SAV	FLATWASHER	New	1	NA	1.41	1.41
117987-001	SAV	COVER LH	New	1	NA	372.34	372.34

# Quote

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

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

Quote # 934007091

Reference # 340116836

Quote Date 12/31/2025

Terms - Net 30

## Road Service Quote

Salesman: House CSSR

Writer: TQ334873

BILL		SHIP			
TO: 7253		TO: 7256			
SHIP8 INC		SHIP8 INC			
45875 NORTHPORT LOOP EAST		SD2			
Fremont, CA 94538		550 NORTHPORT PKWY			
510-490-9788		Savannah, GA 31407			
		510-490-9788			
363116-001	SAV	BRAKE CLEANER NONFLAMM... 07A	2	11.66	23.32
363004-001	SAV	GREASE JT6 HIGH TEMP 14OZ RACK04	1	14.27	14.27
Estimated Inbound Freight			1		100.00
Labor					882.00

# 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	\$3,270.39
Tax	\$167.19
Total	\$3,437.58









# 01052025-SD2-934007091-Adobe

Final Audit Report

2026-01-06

Created:	2026-01-05
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAb_-1C2PRQ4858d2w_XcT40J5SimWD2Rg

## "01052025-SD2-934007091-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2026-01-05 - 2:09:39 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-01-05 - 2:09:45 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-01-05 - 2:09:45 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-01-05 - 2:34:58 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-01-06 - 2:33:19 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-01-06 - 2:33:29 AM GMT - Time Source: server
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-01-06 - 2:00:22 PM GMT - Time Source: server
-  Agreement completed.  
2026-01-06 - 2:00:22 PM GMT

 Outlook

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Re: Completed: You're copied on "01052025-SD2-934007091-Adobe"

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

Date Tue 1/27/2026 7:36 AM

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

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

Yes it is repaired.



**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: Tuesday, January 27, 2026 6:32 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 "01052025-SD2-934007091-Adobe"

*Good morning*

*Has PO 26010010 been completed and do you approve of the attached invoice #340116836/*



**SHIP8 INC.**

Christine Jenkins

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Jacksonville, FL 32254

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

Inv # 340116836

Reference # 934007091

Inv Date 1/23/2026

Terms - Net 30

Writer: REASSIGN IN TINNA

## Road Service Invoice

Salesman: House CSSR

### 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
26010010			CROWN	SP3520-30	1A590074	OP50	4681

Inspect & quote replacement of safety rail. Cust rq.

This time has been added to quote 934007091

POC: Patrick Andreshak, 912.414.6118

WORK PERFORMED: Drove to site. Spoke to contact. Located lift. Inspected lift. Found left side safety gate broken beyond repair and removed from mounting. Found both pin block welds broken off platform. Took pictures and submitted quote.

Brenton Quinn (2025-12-30)

Arrived on site

Located downed SP

Jumped gate switch to get truck to shop area

Quickly realized I needed a welder

Borrowed tig welder from customer that had issues and gun would not fit into spot needed to be welded

Contacted FSS, lead was sent with personal welder

Welded pin weldments in to discover one was a little off

Had to break and reweld

Once welded and cooled, paint to match factory color

Installed top gate brace

Started installing lower brace and customer closed

Daniel Fluet (2026-01-21)

Stopped at shop first AM to pick up encoder reel for OP26

Arrived on site

Located downed truck

Installed and tensioned spring

Finished installed remainder of parts

Realized 2 of 4 bolts were ordered for gate handles and middle bar

Contacted parts department

Traveled to shop for 2 bolts

Also picked up other parts for same customer

Returned on site

Installed other 2 bolts

Blew platform off from broken debris, weld slag, etc

Installed both side covers

Installed main dash cover

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Tested and returned to charging station

At the end of day, Returned to parts department to return unneeded parts and hardware to reduce cost of parts  
 Daniel Fluet (2026-01-22)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060000-051	SAV	PIN ROLL	15A2	4	0	4	0.52	2.08
060017-099	SAV	SCREW 0.375	16B5	2	0	2	1.30	2.60
074909	SAV	SPRING RETURN	20G4	1	0	1	37.38	37.38
100752-001	SAV	COLLAR	New	1	0	1	54.10	54.10
106994-003	SAV	GATE WELDMENT	New	1	0	1	311.81	311.81
107005-002	SAV	HANDLE MACHINING	New	1	0	1	195.72	195.72
108279-002	SAV	COLLAR	New	3	0	3	23.79	71.37
108326	SAV	SHAFT UPPER	New	1	0	1	207.13	207.13
117987-001	SAV	COVER LH	New	1	0	1	372.34	372.34
118364	SAV	SHAFT	20J2	2	0	2	18.25	36.50
118368-001	SAV	SHAFT LOWER	New	1	0	1	195.07	195.07
118416	SAV	GATE WELDMENT	17I1	2	0	2	201.13	402.26
103601-001	SAV	BEARING NYLINER	New	6	0	6	5.03	30.18
108279-003	SAV	COLLAR	New	4	0	4	18.46	73.84
118832-002	SAV	SCREW PAINTED HEAD	New	4	0	4	3.88	15.52
060017-099	SAV	SCREW 0.375	16B5	2	0	2	1.37	2.74
073624	SAV	SWITCH	17C5	1	0	1	25.51	25.51
063011-007	V3162	PAINT-AEROSOL (88 DK. GRAY)	S2	1	0	1	12.49	12.49
124831220392183733		Inbound Frt 1/7CRO40643		1	0	1		101.18
Labor								882.00

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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	\$3,031.82
Tax	\$150.49
Total	\$3,182.31