

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 Origin Ship Via Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU005 - OTTAWA	EQU005 - OTTAWA Shop Supplies	1.00	Each	15.00	15.00
2	EQU005 - OTTAWA	EQU005 - OTTAWA LABOR	1.00	Each	150.00	150.00
3	EQU005 - OTTAWA	EQU005 - OTTAWA Shop Supplies	1.00	Each	15.80	15.80
4	EQU005 - OTTAWA	EQU005 - OTTAWA LABOR	1.00	Each	158.00	158.00

JW

Total Extended Price =




2026 1 19 SD3 ATLANTIC

Final Audit Report

2026-01-19

Created:	2026-01-19
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAyRk2CWUhwMyPxxQXTOnnN9qJy63pg71z

"2026 1 19 SD3 ATLANTIC" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-01-19 - 1:57:45 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-01-19 - 1:59:02 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-01-19 - 1:59:53 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-01-19 - 2:00:28 PM GMT - Time Source: server
-  Agreement completed.
2026-01-19 - 2:00:28 PM GMT

ATLANTIC EQUIPMENT LEASING, LLC

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

***** Customer Review *****
 Date / Time: 1/19/2026 8:31:28AM
 Repair Order: 13743
 Customer: 1107
 Branch: 4
 Invoice Total: \$340.95

 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

<u>Customer P/O</u> need	<u>Created By</u> enelms	<u>Completion Date</u>
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Unit Number: S1095	Model Year: 2006	Make/Model: Ottawa Yard Spotter
Type: Yard Spotter	VIN: 311674	Meter: 1 Hours

In-Service Date: 02/16/2015

Task: 1 road call road call Department: Service
 Complaint: road call for no start

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.00	15.00
	Tech: 413 SHANE MCCRARY					

Task 1 Subtotals:	Parts:	\$0.00
	Labor:	\$150.00
	Miscellaneous:	\$15.00
	Task 1 Totals:	\$165.00

Task: 2 3200003 Check and advise for no start problem Department: Service
 Complaint: check unit for no start

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.80	15.80
	Tech: 413 SHANE MCCRARY					

Task 2 Subtotals:	Parts:	\$0.00
	Labor:	\$158.00
	Miscellaneous:	\$15.80
	Task 2 Totals:	\$173.80

ATLANTIC EQUIPMENT LEASING, LLC

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

*** Customer Review ***

Date / Time: 1/19/2026 8:31:28AM
Repair Order: 13743
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Page 2 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

Created By

Completion Date

need

enelms

Customer Tax ID: 87-2962099

Totals

Total Parts:	\$0.00
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$308.00
Total Miscellaneous:	\$30.80
Invoice Subtotal:	\$338.80
Total Tax:	\$2.15
Invoiced Total:	\$340.95

CUSTOMER REVIEW

Payment Method

Charge

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 anything left in trucks or trailers on seller's premises.

Signature _____ Date _____

Re: Jockey Truck 1095 at 550 location

From Patrick Andreshack <patrick.andreshack@ship8.com>
Date Wed 1/28/2026 11:47 AM
To Christine Jenkins <christine.jenkins@ship8.com>
Cc James Burford <james.burford@ship8.com>

completed



SHIP8 INC.

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

C:912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, January 28, 2026 7:13 AM
To: Patrick Andreshack <patrick.andreshack@ship8.com>
Cc: James Burford <james.burford@ship8.com>
Subject: Re: Jockey Truck 1095 at 550 location

Good morning

I am followig up on the completion of PO 26010069



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator

ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: **040413743**
 Date / Hour: 1/23/2026 10:57:28AM
 Repair Order: 13743
 Customer: 1107
 Branch: 4
 Total Invoice: \$340.95

Charge

Page 1 of 2

MV# 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: 26010069 Open Date: 01/19/2026 Completion Date: 01/19/2026
 Add User: enelms Salesperson: seth

Unit Number: S1095 **Model Year: 2006** **Make/Model: Ottawa Yard Spotter**
Type: Yard Spotter **VIN: 311674** **Meter: 1 Hours**

Task: 1 road call road call **Department: Service**
 Complaint: road call for no start

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.00	\$15.00
Tech:	413	SHANE MCCRARY				
Task 1 Subtotals						
Parts:						\$0.00
Labor:						\$150.00
Miscellaneous:						\$15.00
Task 1 Subtotals						\$165.00

Task: 2 3200003 Check and advise for no start problem **Department: Service**
 Complaint: check unit for no start

Correction: check unit . it started when we arrived. check unit and found a considerable amount of crankcase pressure. Indicating engine wear. suspect unit is low on compression. making a hard start in cold weather.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.80	\$15.80
Tech:	413	SHANE MCCRARY				
Task 2 Subtotals						
Parts:						\$0.00
Labor:						\$158.00
Miscellaneous:						\$15.80
Task 2 Subtotals						\$173.80

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax \$2.15
 Total: \$2.15

Total Parts:	\$0.00
Total Labor:	\$308.00
Total Miscellaneous:	\$30.80
Invoice Subtotal:	\$338.80
Total Tax:	\$2.15
Total Invoice:	\$340.95

Payment Method Terms Due Date
 Charge Net 30 Days 2/22/2026

ATLANTIC EQUIPMENT LEASING, LLC

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

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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: 26010069

Open Date: 01/19/2026

Completion Date: 01/19/2026

Add User: enelms

Salesperson: seth

Remit To

Atlantic Equipment Leasing LLC
1121 Suemac Road
Jacksonville, FL 32254

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.

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Signature _____ Date _____