

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

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	154543-003-05	Module Service SCM	1.00	Each	2,512.25	
2	363116-001	BRAKE CLEANER NONFLAMMABLE-CAN	1.00	Each	11.66	
3	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	45.00	
4	EQU021	FLAT RATE LABOR	1.00	Each	1,293.60	

JW 130

Total Extended Price =

(

LIFTPOWER

Industrial Trucks • Materials Handling Equipment
6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-3451

Quote # 934007101
Reference # 340117008
Quote Date 1/6/2026
Terms - Net 30
Writer: TQ336231

Road Service Quote

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

PG #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	SP3520-30	1A589984	OP35	3945.3000488281

Quote to replace access 5.

Diagnostic time from 340117008 has been added to this quote.

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

Part #	Whse	Description	Bin	Qty	Each	Extended
154543-003-0S	SAV	MODULE SERVICE SCM SP3500... 13A		1	2,512.25	2,512.25
363116-001	SAV	BRAKE CLEANER NONFLAMM... 07A		1	11.66	11.66
Estimated Inbound Freight				1		45.00
Labor						1,293.60

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: \$3,862.51
Tax: \$179.82
Total: \$4,042.33








01072026-SD2-934007101-Adobe

Final Audit Report

2026-01-09

Created:	2026-01-07
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAzIEVajSXNKIK8ZlrgCFQgFrPnuQJEs

"01072026-SD2-934007101-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2026-01-07 - 6:47:36 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-01-07 - 6:47:42 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-01-07 - 6:47:43 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-01-07 - 8:57:46 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-01-07 - 8:58:05 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-01-08 - 3:43:49 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-01-09 - 1:11:28 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-01-09 - 1:11:47 PM GMT - Time Source: server
-  Agreement completed.
2026-01-09 - 1:11:47 PM GMT

Re: Completed: You're copied on "01072026-SD2-934007101-Adobe"

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

Date Fri 1/30/2026 6:06 PM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>; James Burford <james.burford@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: Friday, January 30, 2026 12:09:56 PM

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-SD2-934007101-Adobe"

Team

Has PO 26010034 been completed?



SHIP8 INC.

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
26010034			CROWN	SP3520-30	1A589984	OP35	3945.3

This unit is not starting and will not go through its start up. Cust req via email

This time has been added to quote 934007101

POC Patrick 912-414-6118

WORK PERFORMED: Arrived at customer location and located truck, showing multiple codes. Last one 562 access 5, after running test it is bad and needs to be replaced. Quoting

William Long (2026-01-06)

Going to the shop to pick up part and laptop

William Long (2026-01-14)

Arrived at customer location and located truck, removed access 5 and installed the new one and dropped software. Turned truck on and set features, calibrated the truck for forward and reverse but will not travel. Displays travel disabled, troubleshooting

William Long (2026-01-14)

Redirected to another account

William Long (2026-01-15)

Troubleshooting truck and still showing code 562 access 5, followed instructions for the code and found the new access 5 is bad. Ordering a new one

William Long (2026-01-19)

While on site

Removed and installed 2nd access 5 module

Keyed truck on, dropped software, set features

Truck is still throwing event 562, access 5 issues

While completing farther troubleshooting

Discovered negative lead to access 3 was finger tight, tightened and tested, truck is still throwing 562

Discovered both leads to steer motor was also finger tight, tightened and tested, event code 562 is still present

Removed mast cables on both power unit and platform sides

Tested mast cable on RH side of both distribution boards, mast cable is good

Will have to return for testing of LH mast cable

Access 5 module was left on platform of truck

Daniel Fluet (2026-01-22)

Arrived on site

Located downed truck

Troubleshot issue

A1 and B+ were swapped

Swapped wiring and tested, that corrected event code 562

However, this makes me want to install old access to ensure wiring was correct on it

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place
Jacksonville, FL 32254
(904) 783-0250 | Fax (904) 781-1451

Inv # 340117008
Reference # 934007101
Inv Date 1/27/2026
Terms - Net 30
Writer: PARTS IN/REASSIGN

Road Service Invoice

Salesman:

BILL

TO: 7253
SHIP8 INC
45875 NORTHPORT LOOP EAST
Fremont, CA 94538
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Spoke with FSS, will install old access tomorrow to ensure module was in fact bad
Only other issue is that direction of travel is backwards after swapping access and dropping software
Pulled FS and RS
Swapped switches around for quick testing, truck coded
Pulled wires from switches and ensured that wiring numbers were correct, wiring is correct
Contacted lead, he stated new feature setting for direction of travel issue
Contacted Crown for information on new setting, crown has never heard of new feature
Will contact crown tomorrow to ensure correct software was dropped to truck
Daniel Fluet (2026-01-26)
Traveled by shop to pick up original access 5 module

Arrived on site
Located downed truck
Contacted Crown tech support to ensure correct software was dropped to truck, correct software was dropped
However, with speaking with tech, I entered incorrect model number into feature settings.
I thought truck was a 3580, however, truck was a 3520, my mistake
This feature setting will cause truck to travel in opposite direction
Installed original access to ensure truck did need new module
Truck did in fact need new access 5 module
returned truck to service.
Daniel Fluet (2026-01-27)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
154543-003-0S	SAV	MODULE SERVICE SCM SP3500...	13A	1	0	1	2,512.25	2,512.25
Estimated Inbound Freight				1	0	1		45.00
1Z3457510362033437				1	0	1		23.47
Labor								1,280.96

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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	\$3,861.68
Tax	\$180.65
Total	\$4,042.33