

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

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	363116-001	BRAKE CLEANER NONFLAMMABLE-CAN	1.00	Each	11.66	
2	MSCNOTES	Arbor	1.00	Each	37.29	
3	MSCNOTES	Spring Motor	1.00	Each	644.20	
4	MSC023-SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	45.00	
5	EQU021	FLAT RATE LABOR	1.00	Each	1,102.50	

Jan 1-22

Total Extended Price =

LIFTPOWER

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

Quote # 934006984

Reference # 340115299

Quote Date 11/24/2025

Terms - Net 30

Road Service Quote

Salesman: DAVID SPIRES Writer: TQ323593

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	1A371377	OP26	8139

Quote to replace the height coder assembly part # 132446-005

Diagnostic time from 340115299 has been added to this quote

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

Part #	Whse	Description	Bin	Qty	Each	Extended
	SAV	BRAKE CLEANER NONFLAMM...	07A	1	11.66	11.66
	SAV	ARBOR	New	1 NA	37.29	37.29
	SAV	SPRING MOTOR	New	1 NA	644.20	644.20
Estimated Inbound Freight						45.00
Labor						1,102.50

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	\$1,840.65
Tax	\$51.67
Total	\$1,892.32









12292025-SD2-934006984-Adobe

Final Audit Report

2025-12-29

Created:	2025-12-29
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAS0sASu9nxS1HdK9x5BEZkNojXruluwYc

"12292025-SD2-934006984-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-12-29 - 2:56:11 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-12-29 - 2:56:16 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-12-29 - 2:56:16 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-12-29 - 2:57:45 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-12-29 - 2:58:30 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)
2025-12-29 - 3:08:35 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-12-29 - 3:08:53 PM GMT - Time Source: server
-  Agreement completed.
2025-12-29 - 3:08:53 PM GMT



1500 Jimmy Deloach Pkwy, Suite 100
Pooler, GA 31415
912-447-9500
liftpower.com

Customer
SHIP8 INC
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788
PO Number: 25121460

Labels
Customer

Description

When lift is in the air it has same rate of speed as when it is down. Cust req via email

This time has been added to quote 934006925/934006984

POC Patrick 912-414-6118

Work Performed

Arrived at customer and located equipment, equipment drop to zero volts immediately, put on charger and let charge for about an hour and half, test drove equipment while raising and equipment didn't slow while in the the air, compared features, calibrated and performance with another equipment and everything matched besides calibration zone change from pct to none to match other equipment and test drove, equipment speed was still consistent while raising, equipment coded while in the air and battery percentage drop to zero on display and equipment would raising changed fuse and percentage went to 41, test drove still no changes, contacted crown and waited for call back, while talking to crown battery drop drop to zero percent again, check battery voltage and it was reading 22v and dropping 17v, plugged up charger and will let charge for a few days to equalize so I can finish troubleshooting

By. Zoe Israel, Date: 2025-11-05

Arrived at customer and unplugged from charger, after 5 days of charging battery read 65% then dropped to zero showed to maintaince and advised battery was bad, waited for maintaince to find a good battery to swap with so I can furthertroubleshoot, swapped battery and that one went from 87% to 65% while driving back to the shop, checked one of the battery cells and it's completely empty, advised maintaince and he went to water battery, got equipment back and test drove again equipment was still going full speed while driving and erc4 was reading correctly, dropped software on equipment and it kept coded out as I was driving put first, advised forward switch until it didn't coded out anymore, tried raising equipment and coded out with 573 after being couple feet, checked erc4 in analyzer and it was stuck at reading 16.0 no matter the height, inspected erc4 wire and cable, submitted quote to replace bearing wheel inside encoder

By. Zoe Israel, Date: 2025-11-10

Arrived at customer location and located truck, lifted platform and removed the bad encoder and installed the new one. Still not working properly and took the cover off the front and found the spring inside is broken and needs to be replaced. Quoting for hole assembly

By. William Long, Date: 2025-11-24

Work Order
340115299

Date Completed
2026-01-22

Work Order Type
Service

Person
Daniel Fluet

Equipment
S/N: 1A371377
Make: CROWN
Model: SP3520-30
Meter: 8139.0
Unit No.: OP26 / Internal No.: 1A371377



Work Order
340115299

Date Completed
2026-01-22

1500 Jimmy Deloach Pkwy, Suite 100
Pooler, GA 31415
912-447-9500
liftpower.com

Work Order Type
Service

Person
Daniel Fluet

Customer
SHIP8 INC
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788
PO Number: 25121460

Equipment
S/N: 1A371377
Make: CROWN
Model: SP3520-30
Meter: 8139.0
Unit No.: OP26 / Internal No.: 1A371377

Installed encoder and then cleared codes and tried to raise but lift was to dead. Put lift on charge and told Patrick I would come back

By: JC Kirkland, Date: 2026-01-05

While on site
Removed and installed new encoder bearing
Installed completed encoder reel assembly
Calibrated
Tested and returned to charging station

By: Daniel Fluet, Date: 2026-01-22

Parts

Date	Person	Part	Description	Location	Quantity
2025-12-29	LIFT POWER AGENT	363116-001	BRAKE CLEANER NONFLAMMABL E-CAN	SAV	1.00
2026-01-22	LIFT POWER AGENT	141533	ENCODER BEARING 32 HALL R OT	SAV	1.00
2025-12-29	LIFT POWER AGENT	094356	ARBOR	SAV	1.00
2025-12-29	LIFT POWER AGENT	107203	SPRING MOTOR	SAV	1.00

Travel & Labor

Date	Person	Type	Quantity
2026-01-22	Daniel Fluet	LABOR	2.00
2026-01-05	JC Kirkland	LABOR	2.00
2025-11-24	William Long	LABOR	2.50
2025-11-10	Zoe Israel	LABOR	4.00
2025-11-05	Zoe Israel	LABOR	2.00
2026-01-05	JC Kirkland	TRAVEL	0.50
2025-11-24	William Long	TRAVEL	1.00
2025-11-10	Zoe Israel	TRAVEL	0.50
2025-11-05	Zoe Israel	TRAVEL	1.00
TOTAL LABOR			12.50
TOTAL TRAVEL			3.00

Misc. Charges



Work Order
340115299

Date Completed
2026-01-22

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912-447-9500
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Work Order Type
Service

Person
Daniel Fluet

Customer
SHIP8 INC
550 NORTHPORT PKWY
Savannah, GA 31407
510-490-9788
PO Number: 25121460

Equipment
S/N: 1A371377
Make: CROWN
Model: SP3520-30
Meter: 8139.0
Unit No.: OP26 / Internal No.: 1A371377

Item

1Z4831220390153797 Inbound Frt 1/8CRO40600
1Z3457510362375818

Quantity
1.00
1.00

Customer Name: Dan F

Cancellation of Service: In the event that the customer cancels any repair work or denies any repairs that were quoted, the unit shall be reassembled to a condition reasonably similar as when first inspected unless customer waives reassembly or the reassembled unit would be unsafe. Customer will be responsible for charges incurred during teardown, the cost of parts and labor to replace items destroyed in teardown and the cost to reassemble.

Limited Warranty: All materials, parts and equipment are warranted by the manufacturer or suppliers written warranty only. All labor performed by the above named company is warranted for a period of 90 Days unless otherwise noted in writing. the above named company makes no other warranty, express or implied and its agents or technicians are not authorized to make any such warranties on behalf of the above named company. Terms: NET 30 Days

Dan F.

1-22-24
CA.

Re: Completed: You're copied on "12292025-SD2-934006984-Adobe"

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

Date Fri 2/6/2026 7:45 AM

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, February 6, 2026 7:43:16 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 "12292025-SD2-934006984-Adobe"

Team

I am following up on PO 25121460..has it been completed?



SHIP8 INC.

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340115299

Reference # 934006984

Inv Date 1/26/2026

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
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Savannah, GA 31407
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PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
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Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
094356	SAV	ARBOR	New	1	0	1	37.29	37.29
363116-001	SAV	BRAKE CLEANER NONFLAMM...	07A	1	0	1	11.66	11.66
107203	SAV	SPRING MOTOR	New	1	0	1	644.20	644.20
141533	SAV	ENCODER BEARING 32 HALL R...	15C1	1	0	1	307.77	307.77
1Z4831220390153797	Inbound Frt	1/8CRO40600		1	0	1		45.00
1Z3457510362375818				1	0	1		11.05
Labor								709.69

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	\$1,766.66
Tax	\$73.99
Total	\$1,840.65