

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	143356	POTENTIOMETER SERVICE	1.00	Each	111.92	111.92
2	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	25.00	25.00
		SHIPPING/FREIGHT				
3	EQU021	FLAT RATE LABOR	1.00	Each	646.80	646.80
4	MSCNOTES -	934007172	1.00	Each	0.00	0.00

JUN 2-11

Total Extended Price =









2026 1 28 SD2 LIFT POWER OP26

Final Audit Report

2026-02-02

Created:	2026-01-28
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGvdERJ8Iof542_ANbzU_r7mCcEnEIAxk

"2026 1 28 SD2 LIFT POWER OP26" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-01-28 - 5:14:06 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-01-28 - 5:14:37 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-01-28 - 8:03:19 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-01-28 - 8:03:34 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-01-28 - 8:03:36 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-02-02 - 4:51:55 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-02-02 - 4:52:11 PM GMT - Time Source: server
-  Agreement completed.
2026-02-02 - 4:52:11 PM GMT

26010124

LIFTPOWER

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

Quote # 934007172
Reference # 340117733
Quote Date 1/27/2026
Terms - Net 30
Writer: TQ344824

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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
			CROWN	SP3520-30	1A371377	OP26	8139

Quote to replace pot 1.

Diagnostic time from 340117733 has been added to this quote.

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

Part #	Whse	Description	Bin	Qty	Each	Extended
143356	SAV	POTENTIOMETER SERVICE	21D3	1	111.92	111.92
		ESTIMATED INBOUND FREIGHT		1		25.00
		Labor				646.80

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	\$783.72
Tax	\$9.58
Total	\$793.30

Re: QUOTE FOR REVIEW - #934007172 Ship8

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

Date Wed 2/11/2026 9:07 AM

To Christine Jenkins <christine.jenkins@ship8.com>

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

Complete



SHIP8INC.

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: Wednesday, February 11, 2026 8:44:26 AM
To: Patrick Andreshack <patrick.andreshack@ship8.com>
Cc: James Burford <james.burford@ship8.com>
Subject: Re: QUOTE FOR REVIEW - #934007172 Ship8

Team

Has PO 26010124 been completed?



SHIP8INC.

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Inv # 340117733
Reference # 934007172
Inv Date 2/10/2026
Terms - Net 30
Writer: TM18301769526357

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
26010124			CROWN	SP3520-30	1A371377	OP26	8139

Pot 1 issue. Any repairs must be quoted. Customer req via Daniel F.

This time has been added to quote 934007172

WORK PERFORMED: Created work order then realized everything needs to be quoted. Submitting quote now.
Daniel Fluet (2026-01-27)

Arrived on site
Located downed truck
Removed and installed new pot 1
Adjusted
Tested
Installed panels
Returned to service
Daniel Fluet (2026-02-06)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
143356	SAV	POTENTIOMETER SERVICE	21D3	1	0	1	111.92	111.92
ESTIMATED INBOUND FREIGHT								25.00
Labor								646.80

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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TO: 7256
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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	\$783.72
Tax	\$9.58
Total	\$793.30