

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

PO No. 26020187  
 PO Date 02/12/2026  
 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	UDM	Unit Price	Extended Price
1	150071	KIT SEAL	1.00	Each	231.79	
2	363504-101	HYDRAULIC OIL AW32 GALLON JUG	1.00	Each	30.40	
3	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	25.00	
4	EQU021	FLAT RATE LABOR	1.00	Each	1,131.90	
5	MSCNOTES	934007226	1.00	Each	0.00	

*JW. 2-23*



Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934007226

Reference # 340118117

Quote Date 2/9/2026

Terms - Net 30

## Road Service Quote

Salesman: DAVID SPIRES

Writer: TQ350325

### 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	1A589982	1A589982	2885

Quote for cost to replace seals in free lift cylinder.

Diagnostic time from 340118117 has been added to this quote.


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

Part #	Whse	Description	Bin	Qty	Each	Extended
150071	SAV	SP-PRIMARY CYL SEAL KIT	2214	1	231.79	231.79
363504-101	SAV	HYDRAULIC OIL AW32 GALLO...	RACK03FL	1	30.40	30.40
ESTIMATED INBOUND FREIGHT				1		25.00
Labor						1,131.90

Signature: 

James Burford (Feb 11, 2026 08:42:02 EST)

Email: james.burford@ship8.com

Signature: 

Email: ron.capranos@ship8.com

# 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	\$1,419.09
Tax	\$20.10
Total	\$1,439.19









# 2026 2 11 SD2 LIFT POWER 934007226

Final Audit Report

2026-02-12

Created:	2026-02-11
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA-5ybcVX5eggbohwmTQAC-5YIUb5cKOHU

## "2026 2 11 SD2 LIFT POWER 934007226" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-02-11 - 1:24:08 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-02-11 - 1:24:33 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-02-11 - 1:41:19 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-02-11 - 1:42:02 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-02-11 - 1:42:05 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-02-12 - 2:46:30 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-02-12 - 2:47:15 PM GMT - Time Source: server
-  Agreement completed.  
2026-02-12 - 2:47:15 PM GMT

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Re: QUOTE FOR REVIEW - #934007226 Ship8

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

Date: Mon 2/23/2026 7:01 AM

To: Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

completed



**SHIP8 INC.**

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

C:912.414.6118

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From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, February 23, 2026 6:50 AM

To: Patrick Andreshack <patrick.andreshack@ship8.com>; James Burford <james.burford@ship8.com>

Subject: Re: QUOTE FOR REVIEW - #934007226 Ship8

*Following up on PO 26020187, has it been compleed?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

O:912-373-7778 X 3825

<https://ship8.com/>

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340118117

Reference # 934007226

Inv Date 2/16/2026

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  
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PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
26020187			CROWN	SP3520-30	1A589982	1A589982	2885

Inspect and quote OP34 for looks like the mass cylinder has a blow out. Do not complete repairs without quoting. Tech to obtain SN/data tag onsite. Customer req via email

This time has been added to quote 934007226

Contact: Patrick 912-414-6118

WORK PERFORMED: Drove to customer located lift, checked for hydraulic leak found free left cylinder leaking at seal, checked ram didn't feel any grooves. Submitted quote for seal kit  
Drake Calhoun (2026-02-09)

Picked up parts drove to customer, located lift supported platform, removed chains and yoke, removed nut for seal had trouble getting it removed, removed seal, installed new seal and nut, reinstalled yoke and chains, raised platform removed stands, returned lift to service.  
Drake Calhoun (2026-02-16)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
150071	SAV	SP PRIMARY CYL SEAL KIT	2214	1	0	1	231.79	231.79
363504-101	SAV	HYDRAULIC OIL AW32 GALLO..	RACK03EL	1	0	1	30.40	30.40
ESTIMATED INBOUND FREIGHT				1	0	1		25.00
Labor								1,131.90

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SHIP8 INC  
SD2  
550 NORTHPORT PKWY  
Savannah, GA 31407  
510-490-9788

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	<b>\$1,419.09</b>
Tax	<b>\$20.10</b>
Total	<b>\$1,439.19</b>