

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

SD3(3000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 311 INTERNATIONAL TRADE 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	149214-001	Wheel Drive 15.98x6.69x13.19	1.00	Each	955.28	955.28
2	363119-001	Brake Cleaner LOW	1.00	Each	9.59	9.59
3	MSC023-SHIPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	150.00	150.00
4	EQU021	FLAT RATE LABOR	1.00	Each	242.55	242.55

Roll.

Total Extended Price =









2026 2 24 SD3 Lift Power TT03

Final Audit Report

2026-02-24

Created:	2026-02-24
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA9NbagBTSVaOgqisfWoCFLyaGI-lVTXg4

"2026 2 24 SD3 Lift Power TT03" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
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-  Document emailed to James Burford (james.burford@ship8.com) for signature
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-  Email viewed by James Burford (james.burford@ship8.com)
2026-02-24 - 3:16:52 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-02-24 - 3:17:03 PM GMT - Time Source: server
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-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
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-  Agreement completed.
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LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934007262

Reference # 347067244

Quote Date 2/19/2026

Terms - Net 30

Road Service Quote

Salesman: DAVID SPIRES

Writer: TQ354883

BILL TO: 7253 SHIP8 INC 45875 NORTHPORT LOOP EAST Fremont, CA 94538 510-490-9788	SHIP TO: 7255 SHIP8 INC SD3 311 INTERNATIONAL TRADE PKWY Savannah, GA 31407 510-490-9788
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PO #	Ship Via	FOB	Make CROWN	Model TSP6500-33	Serial # 1A597115	Unit # TT03	Meter 3680
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Quote to replace drive tire only.

This is a recommended repair from a recent PM Service.

QUOTES emailed to sav.mait.management@ship8.com.

Part #	Whse	Description	Bin	Qty	Each	Extended
149214-001	SAV	WHEEL DRIVE 15.98x6.69x13.19 ST04D		1	955.28	955.28
363119-001	SAV	BRAKE CLEANER LOW V.O.C. C...06B		1	9.59	9.59
Estimated Inbound Freight				1		150.00
Labor						242.55

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	\$1,357.42
Tax	\$78.04
Total	\$1,435.46



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

Customer
 SHIP8 INC
 311 INTERNATIONAL TRADE PKWY
 Savannah, GA 31407
 510-490-9788
 PO Number: 26020231

Labels
 Customer

Description
 Quote to replace drive tire only.

This is a recommended repair from a recent PM Service

QUOTES emailed to sav.mait.management@ship8.com

Work Performed

Drove to customer location checked in at the office once in located lift on the other side of the building maintenance operated lift back to the maintenance jacked and blocked lift removed covers and brackets changed tire maintenance operated the lift returned in service

By: Dustin Triance, Date: 2026-02-26

Work Order
 340118622

Date Completed
 2026-02-26

Work Order Type
 Service

Person
 Dustin Triance

Reference
 TQ354883

Equipment
 S/N: 1A597115
 Make: CROWN
 Model: TSP6500-33
 Meter: 3686.0
 Unit No.: TT03 / Internal No.: N8906

Parts

Date	Person	Part	Description	Location	Quantity
2026-02-24	LIFT POWER AGENT	363119-001	BRAKE CLEANER LOW V.O.C. CAN	SAV	1.00
2026-02-24	LIFT POWER AGENT	149214-001	WHEEL DRIVE 15.98x6.69x13 .19 S	SAV	1.00

Travel & Labor

Date	Person	Type	Quantity
2026-02-26	Dustin Triance	LABOR	1.39
2026-02-26	Dustin Triance	TRAVEL	0.30
		TOTAL LABOR	1.39
		TOTAL TRAVEL	0.30

Misc. Charges

Item	Quantity
Estimated Inbound Freight	1.00



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

Customer
SHIP8 INC
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788
PO Number: 26020231

Work Order
340118622

Work Order Type
Service

Reference
TQ354883

Equipment
S/N: 1A597115
Make: CROWN
Model: TSP6500-33
Meter: 3686.0
Unit No.: TT03 / Internal No.: N8906

Date Completed
2026-02-26

Person
Dustin Triance

Customer Name: patrick andreshak

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

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340118622

Reference # 934007262

Inv Date 2/26/2026

Terms - Net 30

Road Service Invoice

Salesman: DAVID SPIRES

Writer: TQ354883

BILL

TO: 7253
SHIP8 INC
45875 NORTHPORT LOOP EAST
Fremont, CA 94538
510-490-9788

SHIP

TO: 7255
SHIP8 INC
SD3
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
26020231			CROWN	TSP6500-33	1A597115	TT03	3686

Quote to replace drive tire only.

This is a recommended repair from a recent PM Service

QUOTES emailed to sav.mait.management@ship8.com

WORK PERFORMED:

Drove to customer location checked in at the office once in located lift on the other side of the building maintenance operated lift back to the maintenance jacked and blocked lift removed covers and brackets changed tire maintenance operated the lift returned in service
Dustin Triance (2026-02-26)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
149214-001	SAV	WHEEL DRIVE 15.98x6.69x13.19 ST04D		1	0	1	955.28	955.28
363119-001	SAV	BRAKE CLEANER LOW V.O.C. C...06B		1	0	1	9.59	9.59
Estimated Inbound Freight				1	0	1		150.00
Labor								242.55

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	\$1,357.42
Tax	\$78.04
Total	\$1,435.46