

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

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 GENIE Z40/Z23N

FLAT RATE LABOR ROTATE VALVE
AND SOLENOIDS

1.00

Each

727.65

JWD

Total Extended Price =









2026 3 24 SD3 LIFT POWER 934007135

Final Audit Report

2026-03-24

Created:	2026-03-24
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGG060GEIrdM0RyOELabbIRpaoSSWcUQ9

"2026 3 24 SD3 LIFT POWER 934007135" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-24 - 10:38:38 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-03-24 - 10:38:54 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-03-24 - 10:44:30 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-03-24 - 10:44:50 AM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-03-24 - 10:44:52 AM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-03-24 - 11:55:30 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-03-24 - 11:56:00 AM GMT - Time Source: server
-  Agreement completed.
2026-03-24 - 11:56:00 AM GMT

26030362

LIFTPOWER

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

Order # 340117296
Reference # 934007135
Open Date 1/14/2026
Terms - Net 30

Road Service Order

Salesman: House CSSR

Writer: RENTAL

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
			GENIE	Z40/Z23N	Z40NF-5483	BOOM LIFT	419

Basket will not rotate to the left with someone in the basket. Customer request via email

This time has been added to quote 934007135

Contact: Patrick 912-414-6118

WORK PERFORMED: Drove to customer located equipment updated wo, operated platform rotation noticed it goes faster in one direction, needed service manual couldn't get signal drove to better spot download manual, drove back to customer, tested solenoids they are out of specifications 28ohm resistance, swapped with known good solenoids not much change, swapped solenoids back. Submitted quote for platform rotate valve and solenoids

Drake Calhoun (2026-01-19)

Quote 934007135 closed on 3/2/2026 due to no customer response.
Amanda Harrington (2026-03-03)

Peri #	Wise	Description	Bin	Extended
Labor				727.65
			Labor: 4.5 Hours @ 161.70	727.65

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	\$727.65
Tax	\$0.00
Total	\$727.65



1500 Jimmy DeLoach Pkwy, Suite 100
 Pooler, GA 31415
 912-447-6500
 liftpower.com

Customer:
 SHIPS INC
 311 INTERNATIONAL TRADE PKWY
 Savannah, GA 31407
 510-490-9788

Work Order
 340117296

Work Order Type
 Service

Reference
 RENTAL

Equipment
 S/N: Z40NF-5483
 Make: GENIE
 Model: Z40/Z23N
 Meter: 419.0
 Unit No.: BOOM LIFT

Date Completed
 2026-03-03

Person

Labels
 Internal

Description

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Work Performed

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By: Drake Calhoun, Date: 2026-01-19

Quote 934007135 closed on: 3/2/2026 due to no customer response.

By: Amanda Harrington, Date: 2026-03-03

Date	Person	Part	Description	Location	Quantity
Travel & Labor					
Date	Person	Type			Quantity
2026-01-19	Drake Calhoun	LABOR			3.00
2026-01-19	Drake Calhoun	TRAVEL			1.50
		TOTAL LABOR			3.00
		TOTAL TRAVEL			1.50

Signed: Amanda Harrington

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 electrical parts and components are warranted by the manufacturer or supplier 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



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

Work Order:
340117296

Work Order Type:
Service

Reference:
RENTAL

Equipment:
S/N: Z40NF-5483
Make: GENIE
Model: Z40/Z23N
Meter: 419.0
Unit No.: BOOM LIFT

Date Completed:
2026-03-03

Person:

Amanda Harrington

Re: 2026 3 24 SD3 LIFT POWER 934007135 between SHIP8 Inc, James Burford and Ron Capranos is Signed and Filed!

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

Date Thu 3/26/2026 9:11 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

www.ship8.com

C: 912.414.6118

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

Sent: Thursday, March 26, 2026 8:47:24 AM

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

Subject: Re: 2026 3 24 SD3 LIFT POWER 934007135 between SHIP8 Inc, James Burford and Ron Capranos is Signed and Filed!

Team

Has PO 26030362 been completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

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

Inv # 340117296
Reference # 934007135
Inv Date 3/24/2026
Terms - Net 30
Writer: RENTAL

Road Service Invoice

Salesman: House CSSR

BILL

TO: 7253
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SHIP

TO: 7255
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Tax	\$0.00
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