

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 26030301-1
PO Date 03/06/2026
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

Vendor Item Description

1 for the preventative
maintenance on the
sweeper sc

Line No.

1

Vendor Item No.

2026 PM FOR M20

Qty Ordered

2.00

UOM

Each

Unit Price

275.00

Extended Price

JML

Total Extended Price =









2026 3 5 SD2 Lift Power PM M20

Final Audit Report

2026-03-08

Created:	2026-03-05
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAsp56PVzvmBEelMpkXayum3jBzIMKE4d

"2026 3 5 SD2 Lift Power PM M20" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-05 - 6:18:39 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-03-05 - 6:19:04 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-03-05 - 6:40:16 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-03-05 - 6:53:46 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-03-05 - 6:53:57 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-03-08 - 3:34:37 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-03-08 - 3:34:50 PM GMT - Time Source: server
-  Agreement completed.
2026-03-08 - 3:34:50 PM GMT

Re: 2026 3 5 SD2 Lift Power PM M20 between SHIP8 Inc, James Burford and Ron Capranos is Signed and Filed!

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

Date Fri 3/27/2026 6:47 PM

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: Friday, March 27, 2026 12:18:48 PM

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

Subject: Re: 2026 3 5 SD2 Lift Power PM M20 between SHIP8 Inc, James Burford and Ron Capranos is Signed and Filed!

Team

Has PO 26030301-1 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 # 387000193

Inv Date 3/27/2026

Terms - Net 30

Floorcare PM Invoice

Salesman: Ron Giammarinaro/Writer

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	PM Due Date	Make	Model	Serial #	Unit #	Meter
2026 PO: 26030301-1			3/12/2026	FACTORY CAT	MINI HD 28	143209	143209	77

PM Service. Contact: James Burford 912-507-7881

WORK PERFORMED:

3/27/26 completed PM. Found vac system completely clogged, cleared clog. Squeegee casters were loose, adjusted deflection as needed and tightened casters. Ran machine and confirmed all functions work as intended at this time. Work order complete.

Ben Ploof (2026-03-27)

Part #	Whse	Description	Bin	Extended
		Flat Rate Labor		150.00

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	\$150.00
Tax	\$0.00
Total	\$150.00