

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

Quantity

Unit Price

Unit Price

UOM

Extended Price

1 for the preventative maintenance on the sweeper sc

2.00

Each

275.00

JMK

Total Extended Price =



SHIP8 INC.

DATE 3/5/2026
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Lift Power
ADDRESS _____
CONTACT _____
TEL NO. _____

SHIP TO:

NAME _____
ADDRESS Ship8 Inc
CONTACT _____
TEL NO. _____

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	2026 PM FOR M20	275.00	2	550.00	for the preventative maintenance	
					on the sweeper scrubbers	
ESTIMATED TOTAL				550.00		

Check box-if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

Signature: *James Burford*
 James Burford (Mar 5, 2026 13:53:46 EST)
 Email: james.burford@ship8.com

Signature: *Ron Capranos*
 Email: ron.capranos@ship8.com









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:	CBJCHBCAABAAsp56PVznmBEeIMpkXayum3jBzIMKE4d

"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 Andreshack
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



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 Grammatina/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

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 387000198

Inv Date 3/28/2026

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	TENNANT	M20	M20-10334		1001

Tri-Annual PM Service
Contact: James Buford
Email: james.buford@ship8.com
Phone: 912-507-7881

WORK PERFORMED:

3/27/26 completed PM. Machine has very little use since last PM. Checked all fluid levels and wearable parts. Found squeegee bushings damaged, recovery tank drain plug leaking, and shaker motor missing hardware. Ran machine and confirmed all functions work as intended at this time. Quoted needed parts. Work order complete.
Ben Ploof (2026-03-27)

Part #	Whse	Description	Bin	Extended
		Flat Rate Labor		275.00

Need to place a service call?

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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	\$275.00
Tax	\$0.00
Total	\$275.00