

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 48875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No.

03/23/2026

Page

1 OF 2

PO No.

26030355

ORDER FROM

100820

ATLANTIC EQUIPMENT LEASING LLC

JACKSONVILLE, FL 32220

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

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

1 EQU005 - OTTAWA EQU005 - OTTAWA Shop Supplies

1.00 Each

47.40

2 EQU005 - OTTAWA EQU005 - OTTAWA filter fuel pin on

1.00 Each

89.53

3 EQU005 - OTTAWA EQU005 - OTTAWA separator fuel water

1.00 Each

103.41

4 EQU005 - OTTAWA EQU005 - OTTAWA filter oil spin on 1-1/8-16

1.00 Each

17.99

5 EQU005 - OTTAWA EQU005 - OTTAWA red n tacky 10x1/14.5

2.00 Each

10.15

6 EQU005 - OTTAWA EQU005 - OTTAWA 10W30 oil

18.00 Each

5.32

Handwritten initials

Handwritten signature and note: (none)

SHIP8, INC.

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

P.O. No. 26030355
PO Date 03/23/2026
Page 2 OF 2

ORDER FROM

100820

ATLANTIC EQUIPMENT LEASING LLC

JACKSONVILLE, FL 32220

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

Vendor Item No. Vendor Item Description

UOM

Unit Price

Extended Price

7 EQU005 - OTTAWA EQU005 - OTTAWA LABOR

1.00

Each

474.00

Total Extended Price =



SHIP8 INC.

DATE 3/23/2026
WHS LOCATION SD3
DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:
NAME: ATLANTIC EQUIP LEASING
ADDRESS:
CONTACT TEL NO.:

SHIP TO:
NAME: Ship8 Inc
ADDRESS: 311 INTERNATIONAL, TRADE PARKWAY, PORT WENTWORTH GA, 31407
CONTACT TEL NO.: 912-373-7778 ext 3751

Table with 7 columns: ITEM, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Rows include items like OTTAWA Shop Supplies, filter fuel pin, separator fuel water, etc.

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, ETA DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (Please check one), and instructions for vendor invoicing and payment processing.

Signature: James Burford
Email: james.burford@ship8.com

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









2026 3 23 SD3 AEL PM S1098

Final Audit Report

2026-03-23

Created:	2026-03-23
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAASXpdvIX1QpNaBHIUWxSM3LrGNAG5s07Z

"2026 3 23 SD3 AEL PM S1098" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-23 - 1:20:39 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-03-23 - 1:20:57 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-03-23 - 4:00:15 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-03-23 - 4:01:04 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-03-23 - 4:01:09 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-03-23 - 4:01:41 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-03-23 - 4:02:45 PM GMT - Time Source: server
-  Agreement completed.
2026-03-23 - 4:02:45 PM GMT

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
 Garden City, GA 31408
 Phone: 912-358-9000
 www.kwjax.com

Customer Review	
Date / Time:	3/19/2026 3:24:42PM
Repair Order:	1153
Customer:	1107
Branch:	4
Invoice Total:	\$874.60
Charge	
Page 1 of 2	

Bill To: SHIP8, INC.
 45875 NORTHPOINT LOOP EAST
 FREMONT, CA 94538
 Shop: 510-490-9788

Ship To: SHIP8, INC.
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

Customer P/O _____ Created By enelms Completion Date _____

Unit Number: S1098 Model Year: 2016 Make/Model: OTTAWA
 Type: Yard Spotter VIN: 0000000000340184

Task: 1 PM Ottawa PM Ottawa Department: Service

Complaint: Complete Ottawa PM inspection sheet
 Place PM sticker in window
Correction: change oil and filters grease and inspect truck.
 check unit for leaks.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	47.40	47.40
FG	FF63054NNFLG	FILTER-FUEL SPIN ON	Part EA	1.00	89.53	89.53
FG	FS1098FLG	SEPARATOR-FUELL/WATER	Part EACH	1.00	103.41	103.41
BAL	B7177JAB	FILTER-OIL SPIN ON 1-1/8-16	Part EACH	1.00	17.99	17.99
OE	10005LUC	RED N TACKY 10X1/14.5	Part EACH	2.00	10.15	20.30
HRL	10W30BULK	10W30 OIL	Part EACH	18.00	5.32	95.76

Quoted Task

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
Garden City, GA 31408
Phone: 912-358-9000
www.kwjax.com

Customer Review

Date / Time: 3/19/2026 3:24:42PM
Repair Order: 1153
Customer: 1107
Branch: 4
Invoice Total: \$874.60

Charge

Page 2 of 2

Bill To: SHIP8, INC.

45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538
Shop: 510-490-9788

Ship To: SHIP8, INC.

311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

Customer P/O

Created By

Completion Date

enelms

Customer Tax ID: 87-2962099

Totals

Total Parts:	\$326.99
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$474.00
Total Miscellaneous:	\$47.40
Invoice Subtotal:	\$848.39
Total Tax:	\$26.21
Invoiced Total:	\$874.60

Payment Method

Charge

Payment is due upon receipt unless other payment terms are approved in advance. Credit is only extended to pre-approved accounts and only in writing. Credit privileges may be revoked if not paid within terms. Credit invoices are due within 30 days of invoice date. Lease/Rental invoices are due within 10 days of invoice date. Customer agrees by acknowledgement on reverse to delinquency charge of 1.5% (18% annual percentage rate) which will be applied to all past due invoices and balances and customer agrees to payment in full of all service charges, attorney's fees, court costs or any collection charges to affect collection of this invoice.

Warranties:

Any warranties on the products sold hereby are those made by the manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. I (Customer) have read and understand disclaimer of warranty. Seller (Dealer) warrants our repair labor for a period of ninety (90) days. OEM parts installed by dealer carry a Parts and Labor Warranty of one year. Non OEM or used parts installed by Dealer at Customer's request are not covered by parts or labor warranty (No Dealer Warranty). All claims for warranty must be accompanied by purchase invoice or proof of warranty eligibility.

Return Policy:

No returns or refunds without invoice. No returns on electrical, special order or open kits. All returns will be assessed a 20% restocking fee plus applicable sales tax. No returns on parts after 15 days, Dealer may limit refunds to dealer credit only or delay refunds by check to allow for customer's original payment to be processed by bank. No cash refunds over \$25.00.

Returning Cores and Core Credit:

Core credits will only be issued after core is returned to dealer and core is certified as usable by dealer for meeting applicable core criteria. No core credit will be given for rejected or unusable cores. Customer agrees to pay all core charges on invoice in full. No deletion may be made from this invoice for core credit. Core credit will be by specific invoice credit issued by dealer. Customer agrees to be responsible for any freight or handling charges for returning cores to dealer. Customer is responsible for evidence that core is returned. In the event of a dispute, no credit will be considered without customer's carrier proof of delivery. Customer agrees that all cores returned for credit will be returned within 30 days. Customer agrees that all claims for cores will be resolved within 30 days from invoice date. Any claims after 30 days from invoice date are at the sole discretion of the dealer.

Customer Authorization:

I (Customer) hereby authorize the repair work to be done along with materials included. You (Dealer) and your employees may operate vehicle for purposes of testing, inspection or delivery at my (customer's) risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs or parts provided thereto. Seller is not responsible for loss or damage to the vehicle or contents. Seller is not responsible for damage from unsecured contents left inside truck shifting when truck's position is changed by lifting, jacking or tilting to effect repairs. Seller is not responsible for any lading left in trucks or trailers on seller's premises.

Signature _____ Date _____

Re: Kenworth of Jacksonville: 4-SVO60150 - Repair Order Customer Review

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

Date Wed 4/15/2026 9:27 AM

To Christine Jenkins <christine.jenkins@ship8.com>

Cc 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: Wednesday, April 15, 2026 9:00:24 AM

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

Cc: James Burford <james.burford@ship8.com>

Subject: Re: Kenworth of Jacksonville: 4-SVO60150 - Repair Order Customer Review

Team

Has PO 26030355 been completed?



SHIP8 INC.

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
Garden City, GA 31408
Phone: 912-358-9000
www.kwjax.com

Invoice: **040414313**
Date / Hour: 4/8/2026 11:40:53AM
Repair Order: 14313
Customer: 1107
Branch: 4
Total Invoice: \$809.06
Charge
Page 1 of 2

MV# 0

Bill To: SHIP8, INC.
45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538

Ship To: SHIP8, INC.
550 northport pkwy
PORT WENTWORTH, GA 31407
Office Phone: 510-490-9788
Shop Phone:
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 26030355

Open Date: 04/08/2026

Completion Date: 04/08/2026

Add User: enelms

Salesperson: seth

Unit Number: S1098

Model Year: 2016

Make/Model: OTTAWA

Type: Yard Spotter

VIN: 0000000000340184

Meter: 7549 Hours

Task: 1 PM Ottawa PM Ottawa

Department: Service

Complaint: Complete Ottawa PM inspection sheet
Place PM sticker in window

Correction: change oil and filters grease and inspect truck.
check unit for leaks.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
OE	10005LUC	RED N TACKY 10X1/14.5	EACH	2.0	\$12.18	\$24.36
HRL	10W30BULK	10W30 OIL	EACH	18.0	\$6.38	\$114.84
BAL	B7177JAB	FILTER-OIL SPIN ON 1-1/8-16	EACH	1.0	\$21.58	\$21.58
FG	FS1098FLG	SEPARATOR-FUEL/WATER	EACH	1.0	\$104.96	\$104.96
	Shop sup	Shop supplies		1.0	\$47.40	\$47.40

Tech: 408 JUDAH BULLARD

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax \$21.92
Total: \$21.92

Total Parts: \$265.74
Total Labor: \$474.00
Total Miscellaneous: \$47.40
Invoice Subtotal: \$787.14
Total Tax: \$21.92
Total Invoice: \$809.06

Payment Method Terms Due Date
Charge Net 30 Days 5/8/2026

Remit To

Atlantic Equipment Leasing LLC
1121 Suemac Road
Jacksonville, FL 32254

ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road
Garden City, GA 31408
Phone: 912-358-9000
www.kwjax.com

Invoice: **040414313**
Date / Hour: 4/8/2026 11:40:53AM
Repair Order: 14313
Customer: 1107
Branch: 4
Total Invoice: \$809.06
Charge
Page 2 of 2

MV# 0

Bill To: SHIP8, INC.
45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538

Ship To: SHIP8, INC.
550 northport pkwy
PORT WENTWORTH, GA 31407
Office Phone: 510-490-9788
Shop Phone:
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 26030355

Add User: enelms

Open Date: 04/08/2026

Completion Date: 04/08/2026

Salesperson: seth

Payment is due upon receipt unless other payment terms are approved in advance. Credit is only extended to pre-approved accounts and only in writing. Credit privileges may be revoked if not paid within terms. Credit invoices are due within 30 days of invoice date. Lease/Rental invoices are due within 10 days of invoice date. Customer agrees by acknowledgement on reverse to delinquency charge of 1.5% (18% annual percentage rate) which will be applied to all past due invoices and balances and customer agrees to payment in full of all service charges, attorney's fees, court costs or any collection charges to affect collection of this invoice.

Warranties:

Any warranties on the products sold hereby are those made by the manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. I (Customer) have read and understand disclaimer of warranty. Seller (Dealer) warrants our repair labor for a period of ninety (90) days. OEM parts installed by dealer carry a Parts and Labor Warranty of one year. Non OEM or used parts installed by Dealer at Customer's request are not covered by parts or labor warranty (No Dealer Warranty). All claims for warranty must be accompanied by purchase invoice or proof of warranty eligibility.

Return Policy:

No returns or refunds without invoice. No returns on electrical, special order or open kits. All returns will be assessed a 20% restocking fee plus applicable sales tax. No returns on parts after 15 days, Dealer may limit refunds to dealer credit only or delay refunds by check to allow for customer's original payment to be processed by bank. No cash refunds over \$25.00.

Returning Cores and Core Credit:

Core credits will only be issued after core is returned to dealer and core is certified as usable by dealer for meeting applicable core criteria. No core credit will be given for rejected or unusable cores. Customer agrees to pay all core charges on invoice in full. No deletion may be made from this invoice for core credit. Core credit will be by specific invoice credit issued by dealer. Customer agrees to be responsible for any freight or handling charges for returning cores to dealer. Customer is responsible for evidence that core is returned. In the event of a dispute, no credit will be considered without customer's carrier proof of delivery. Customer agrees that all cores returned for credit will be returned within 30 days. Customer agrees that all claims for cores will be resolved within 30 days from invoice date. Any claims after 30 days from invoice date are at the sole discretion of the dealer.

Customer Authorization:

I (Customer) hereby authorize the repair work to be done along with materials included. You (Dealer) and your employees may operate vehicle for purposes of testing, inspection or delivery at my (customer's) risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs or parts provided thereto. Seller is not responsible for loss or damage to the vehicle or contents. Seller is not responsible for damage from unsecured contents left inside truck shifting when truck's position is changed by lifting, jacking or tilting to effect repairs. Seller is not responsible for any lading left in trucks or trailers on seller's premises.

Signature _____ Date _____