

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

**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**

Purchasing Dept

**Terms**

Net 30 Days

**Ship Via**

Best possible

**Line No.**      **Vendor Item No.**      **Vendor Item Description**      **Qty Ordered**      **UOM**      **Unit Price**      **Extended Price**

1	EQU005 - OTTAWA	EQU005 - OTTAWA TASK 1 LABOR	1.00	Each	150.00	
2	EQU005 - OTTAWA	EQU005 - OTTAWA SHOP SUPPLIES	1.00	Each	24.00	
3	EQU005 - OTTAWA	EQU005 - OTTAWA 11R22.5 RECAP TIRE	4.00	Each	365.50	
4	EQU005 - OTTAWA	EQU005 - OTTAWA TASK 2 LABOR	1.00	Each	240.00	

*and*

**Total Extended Price =**



# ATLANTIC EQUIPMENT LEASING, LLC

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

**\*\*\* Customer Review \*\*\***

Date / Time: 3/26/2026 3:38:53PM  
 Repair Order: 14240  
 Customer: 1107  
 Branch: 4  
 Invoice Total: \$1,980.02

\*\*\*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		Completion Date
need	enelms		
<b>Unit Number: S1098</b>	<b>Model Year: 2016</b>	<b>Make/Model: OTTAWA</b>	
<b>Type: Yard Spotter</b>	<b>VIN: 0000000000340184</b>	<b>Meter: 1 Hours</b>	
<b>Task: 1 road call</b>	<b>road call</b>	<b>Department: Service</b>	
<b>Complaint:</b> road call for tires			
Supp.	Part	Description / Ref Number	U/M    Quantity    Price    Ext Price
		Tech: 408 JUDAH BULLARD	

<b>Task 1 Subtotals:</b>	Parts:	\$0.00
	Labor:	\$150.00
	<b>Task 1 Totals:</b>	\$150.00

Task: 3 tire	tire		Department: Service
<b>Correction:</b> replace wornout drive tires.			
Supp.	Part	Description / Ref Number	U/M    Quantity    Price    Ext Price
		Tech: 408 JUDAH BULLARD	
	Shop sup	Shop supplies	Misc    1.00    24.00    24.00
XX	RECAP	11R22.5 RECAP TIRE	Part    EACH    4.00    365.50    1,462.00

<b>Task 3 Subtotals:</b>	Parts:	\$1,462.00
	Labor:	\$240.00
	Miscellaneous:	\$24.00
	<b>Task 3 Totals:</b>	\$1,726.00

# ATLANTIC EQUIPMENT LEASING, LLC

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

### \*\*\* Customer Review \*\*\*

Date / Time: 3/28/2026 3:38:53PM  
Repair Order: 14240  
Customer: 1107  
Branch: 4  
Invoice Total: \$1,980.02

\*\*\*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
need	enelms	
Customer Tax ID: 87-2962099		

#### Payment Method

Charge

Totals	
Total Parts:	\$1,462.00
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$390.00
Total Miscellaneous:	\$24.00
Invoice Subtotal:	\$1,876.00
Total Tax:	\$104.02
Invoiced Total:	\$1,980.02

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 \_\_\_\_\_

Signature:   
James Burford (Mar 27, 2026 06:46:39 EDT)  
Email: james.burford@ship8.com

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









# 2026 3 27 SD3 ATLANTIC YS1098 TIRES

2026-03-27

## Final Audit Report

Created: 2026-03-27  
By: Christine Jenkins (adobe\_administrator@ship8.com)  
Status: Signed  
Transaction ID: CBJCHBCAABAA88aZ26v5Bsj8o8juMYprozF11OujGPsw

## "2026 3 27 SD3 ATLANTIC YS1098 TIRES" History

-  Document created by Christine Jenkins (adobe\_administrator@ship8.com)  
2026-03-27 - 10:40:50 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-03-27 - 10:41:13 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-03-27 - 10:46:20 AM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-03-27 - 10:46:39 AM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-03-27 - 10:46:41 AM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-03-27 - 11:29:42 AM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-03-27 - 11:30:19 AM GMT - Time Source: server
-  Agreement completed.  
2026-03-27 - 11:30:19 AM GMT

Re: s1098

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From Patrick Andreshack <patrick.andreshack@ship8.com>  
Date Wed 4/15/2026 9:25 AM  
To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

Complete



**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 8:59:59 AM  
**To:** Patrick Andreshack <patrick.andreshack@ship8.com>; James Burford <james.burford@ship8.com>  
**Subject:** Re: s1098

*Team*

*Has PO 26030385 been completed?*



**SHIP8 INC.**

Christine Jenkins

# ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: **040414240**  
Date / Hour: 4/8/2026 11:20:33AM  
Repair Order: 14240  
Customer: 1107  
Branch: 4  
Total Invoice: \$1,980.02  
\*\*\*Charge\*\*\*  
Page 1 of 2

MV# 0

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

**Ship To:** SHIP8, INC.  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407  
Office Phone: 510-490-9788  
Shop Phone:  
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 26030385  
Add User: enelms

Open Date: 03/26/2026  
Salesperson: seth

Completion Date: 03/26/2026

**Unit Number: S1098**  
**Type: Yard Spotter**

**Model Year: 2016**  
**VIN: 00000000000340184**

**Make/Model: OTTAWA**  
**Meter: 1 Hours**

**Department: Service**

**Task: 1 road call road call**  
**Complaint: road call for tires**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	408	JUDAH BULLARD				
<b>Task 1 Subtotals</b>					Parts:	\$0.00
					Labor:	\$150.00
					<b>Task 1 Subtotals</b>	<b>\$150.00</b>

**Task: 3 tire tire**  
**Correction: replace wornout drive tires.**

**Department: Service**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
XX	RECAP	11R22.5 RECAP TIRE	EACH	4.0	\$365.50	\$1,462.00
	Shop sup	Shop supplies		1.0	\$24.00	\$24.00
Tech:	408	JUDAH BULLARD				
<b>Task 3 Subtotals</b>					Parts:	\$1,462.00
					Labor:	\$240.00
					Miscellaneous:	\$24.00
					<b>Task 3 Subtotals</b>	<b>\$1,726.00</b>

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax \$104.02  
Total: \$104.02

<b>Total Parts:</b>	<b>\$1,462.00</b>
<b>Total Labor:</b>	<b>\$390.00</b>
<b>Total Miscellaneous:</b>	<b>\$24.00</b>
<b>Invoice Subtotal:</b>	<b>\$1,876.00</b>
<b>Total Tax:</b>	<b>\$104.02</b>
<b>Total Invoice:</b>	<b>\$1,980.02</b>

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

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

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Shop Phone:  
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 26030385

Open Date: 03/26/2026

Completion Date: 03/26/2026

Add User: enelms

Salesperson: seth

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#### 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.

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Signature \_\_\_\_\_ Date \_\_\_\_\_