

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, GA-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	UDM	Unit Price	Extended Price
1	MSCNOTES	Washer Flat	5.00	Each	1.22	1.22
2	MSCNOTES	Pin Pull Dowel	2.00	Each	7.59	7.59
3	MSCNOTES	Screw 0.625	5.00	Each	5.24	5.24
4	MSC023- SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	25.00	25.00
5	EQU021	FLAT RATE LABOR	1.00	Each	1,212.75	1,212.75

EM

Total Extended Price =



SHIP8 INC.

DATE 3/31/2026
 WHS LOCATION SD3
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME: Lift Power
 ADDRESS: 934007379
 CONTACT:
 TEL NO.:

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Washer Flat	1.22	5	6.10	To replace bolts missing from unit R1917	
	Pin Pull Dowel	7.59	2	15.18	934007379	
	Screw 0.625	5.24	5	26.20		
	Freight	25.00	1	25.00		
	Labor	1212.75	1	1212.75		
ESTIMATED TOTAL				1285.23		

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: _____

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.	

LIFTPOWER

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

Quote # 934007379

Quote Date 3/18/2026

Terms - Net 30

Road Service Quote

Salesman:

Writer:

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
			CROWN	RR5795S-45	1A405547	R1917	16545.599609375

Quote to replace bolts missing from drive unit.

Please email to sav.mait.management@ship8.com

Part #	Whse	Description	Bin	Qty	Each	Extended
	SAV	WASHER FLAT	New	5 NA	1.22	6.10
	SAV	PIN PULL DOWEL	New	2 NA	7.59	15.18
	SAV	SCREW 0.625	17A5	5 NA	5.24	26.20
ESTIMATED INBOUND FREIGHT Labor						25.00
						1,212.75

Signature: 
James Burford (Mar 31, 2026 13:19:47 EDT)
Email: james.burford@ship8.com

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

This Quotation is valid for 30 days.
This Quotation is subject to +/- 10% variation based on cost (Freight is only an estimate).
Any Additional work found will be quoted for customer approval.

Sub Total	\$1,285.23
Tax	\$5.07
Total	\$1,290.30









2026 3 31 SD3 Lift Power R1917

Final Audit Report

2026-03-31

Created:	2026-03-31
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIMJljp2m8v6z0SJJpz00RBt3W_OBYR0k

"2026 3 31 SD3 Lift Power R1917" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-31 - 5:15:53 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature.
2026-03-31 - 5:16:11 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-03-31 - 5:19:22 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-03-31 - 5:19:47 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-03-31 - 5:19:50 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-03-31 - 6:18:55 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-03-31 - 6:19:08 PM GMT - Time Source: server
-  Agreement completed.
2026-03-31 - 6:19:08 PM GMT

Re: Quote 934007379

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

Date Wed 4/15/2026 12:59 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: Wednesday, April 15, 2026 12:15:47 PM

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

Subject: Re: Quote 934007379

Team

Has PO 26040403 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 # 340119091

Reference # 934007379

Inv Date 4/14/2026

Terms - Net 30

Road Service Invoice

Salesman: House CSSR

Writer:

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
26040403			CROWN	RR5795S-45	1A405547	R1917	16545.6

Bolts missing from drive unit. Cust rq.

POC: Patrick Andreshak, 912.414.6118

WORK PERFORMED: Arrived at customer location and located truck, inspected the truck and found the bolts for the bottom cup on the drive unit are broke and need to be drilled out and replaced. Ordered William Long (2026-03-12)

Going to the shop to check on parts
William Long (2026-03-13)

Picking up the parts from the shop and going to the customer, arrived at customer location and located truck. Jacked the truck up and put on blocks and removed the drive tire, turned the drive unit to the side and removed the bottom cup. Drilled out the busted bolts and removed the broken pin, put new pin in and put the cup back up and put the new bolts in. Tightened the bolts and put the drive tire back on and took off the blocks, test drove truck with no issues and gave back to the customer.
William Long (2026-03-17)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060030-415	SAV	WASHER FLAT	New	5	0	5	1.22	6.10
125845-001	SAV	PIN PULL DOWEL	New	2	0	2	7.59	15.18
060020-052	SAV	SCREW 0.625	17A5	5	0	5	5.24	26.20
1Z3457510361648123				1	0	1		10.00
Labor								1,212.75

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311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788

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	\$1,270.23
Tax	\$4.02
Total	\$1,274.25