

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.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD009 - DOCK DOORS	BLD009 - DOCK DOORS 9x10	120.00	Each	30.00	
2	BLD009 - DOCK DOORS	BLD009 - DOCK DOORS 12x14	4.00	Each	45.00	
3	BLD009 - DOCK DOORS	BLD009 - DOCK DOORS 6x8 Mechanical	104.00	Each	40.00	
4	BLD009 - DOCK DOORS	BLD009 - DOCK DOORS Restraints	32.00	Each	20.00	
5	BLD009 - DOCK DOORS	BLD009 - DOCK DOORS EOD	16.00	Each	20.00	

Total Extended Price =



2026 3 9 SD2 Lift Power Annual PMs

Final Audit Report

2026-03-09

Created:	2026-03-09
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAIn2P3m3goA5LKzfb2Nupsfb7N2zQJZLT

"2026 3 9 SD2 Lift Power Annual PMs" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-09 - 11:10:55 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-03-09 - 11:11:39 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-03-09 - 12:19:31 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-03-09 - 12:25:51 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-03-09 - 12:25:53 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-03-09 - 2:45:31 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-03-09 - 2:45:45 PM GMT - Time Source: server
-  Agreement completed.
2026-03-09 - 2:45:45 PM GMT

RE: 2026 3 9 SD2 Lift Power Annual PMs between SHIP8 Inc, James Burford and Ron Capranos is Signed and Filed!

From Jessica Jeng <jessica.jeng@jlahome.com>
Date Mon 3/9/2026 2:04 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Approved

Regards,
Jessica Jeng
Corporate Controller
E & E Co. LTD dba JLA Home
(510) 490-9788 x 458
(510) 403-7240 (direct)
jessica.jeng@jlahome.com

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, March 9, 2026 7:50 AM
To: Jessica Jeng <jessica.jeng@jlahome.com>
Subject: Fw: 2026 3 9 SD2 Lift Power Annual PMs between SHIP8 Inc, James Burford and Ron Capranos is Signed and Filed!

Hi Jessica


Attached is a req form needing your approval for the annual PMs on the dock doors at SD2.



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

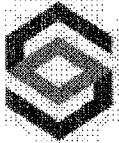
O:912-373-7778 X 3825
<https://ship8.com/>

 Outlook

Re: 377000538

From James Burford <james.burford@ship8.com>
Date Tue 4/28/2026 1:52 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Confirmed



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

www.ship8.com
C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, April 28, 2026 1:24 PM
To: James Burford <james.burford@ship8.com>
Subject: 377000538

James

Do you approve the attached invoice 377000538?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 377000538

Inv Date 4/27/2026

Terms - Net 30

Dock and Door PM Invoice

Salesman: House Dock Door 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
26020242-1/#PM Service			4/30/2026	DDPM	DDPM	7256SHIP8124D104L32R16EOD		0

Annual PM Service

Patrick Andersack 912-414-6118. (need email)

120 Doors (9x10) (Wayne Dalton)
4 Ramp Doors (12x14) (Wayne Dalton)
104 Levelers (6x8) (Serco)
32 Restraints (Serco)
16 EOD's (Bluff)

WORK PERFORMED:

Performed pm service on 21 dock levelers on receiving side of building
Cleaned underneath dock levelers, Lubricated hinge points and moving parts
Removed cobwebs from under dock levelers
Finished for day due to location closing at 2:30
Jesse Gagnon (2026-01-29)
Nathan Jones (2026-01-29)

Performed pm service on 21 dock levelers on receiving side of building
Cleaned underneath dock levelers, Lubricated hinge points and moving parts
Removed cobwebs from under dock levelers
Finished for day due to location closing
Jesse Gagnon (2026-02-05)
Nathan Jones (2026-02-05)

Finished Remainder of dock levelers on receiving side, cleaned underneath and Lubricated all hinge points and moving parts underneath levelers
Performed pm service on 25 dock levelers on shipping side, cleaned underneath and Lubricated all hinge points and moving parts underneath levelers
Remaining levelers have trucks in doors, will need to return to finish remainder of levelers and doors
Finished for the day
Jesse Gagnon (2026-02-06)
Nathan Jones (2026-02-06)

Go to 550 North port, Ship8, inspected receiving side DD 304 thru 418.
DD#313, needs dock lock relocated to opposite side of DD due to roller track messes up.
#334 wheel out
#340 needs one #1 hinges
#381 needs upper L top-roller carrier
#361 needs 4 #1 hinges

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#397 needs top middle #1 hinges
#399 needs top middle #1 hinges
#145 Dock leveler removed faulty hydraulic hose
Drove to 311 Ship8 and took pics of DD 352. Needs 2 wire carrier and retententioning.

Traveled to shop and picked up #1 hinges x 7
Travel to Sav. Driveline Hydraulic and picked up new hose for 550 ship8.
Went back to shop due to Ship 8 closed at 3pm.
David Swanson (2026-04-06)
Lashon Grant (2026-04-06)

335-337 good
339-343 good
345-349 good
351-355 good
357-358 good

119 good
121-124 good
126-127 good
130-131 good
385-386 good

ramp door 100 don't go down all the way
127 need tension
181 needs tension
188 needs a turn
183 needs tension
382 need tension
383 need tension
387 need tension

Took pictures of notes I wrote down from DD inspection on receiving side of Ship 8
Took pics of ramp DD # 218, two bottom wheels out of track, one is the cable carrier
DD #177 both top roller brackets jacked up and need replacement
David Swanson (2026-04-07)
Lashon Grant (2026-04-07)

Switch DD #333 lock from R side to L
DD # 340 installed one # 1 hinge
DD # 361 installed four #1 hinges
David Swanson (2026-04-07)
Added tention to 188 , added tention to 183, added tention to 181,

Completed all service on Ship8 shipping side involving hardware replacement on DD.

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SD2
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510-490-9788

With exception of a DD #161 due to trailer being loaded and then scissor lift dying. Added new notes for work performed. Lashon is continuing to tension David Swanson (2026-04-08)
Lashon Grant (2026-04-08)

Dock and Door PM - Paper checklist completed and scanned by tablet. All service on shipping side of 550 North Port done as noted in pics.

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
H1	DandD ...	HINGE, #1 11GA	RACK05-A	7	0	7	5.00	35.00
H1	DandD ...	HINGE, #1 11GA	RACK05-A	6	0	6	5.00	30.00
11-LUBE	DV3215	Lube, Spray Can	New	24	0	24	15.00	360.00
11-GREASE	DV3215	Grease, Spray Can	New	19	0	19	15.00	285.00
Labor								8,900.00

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	\$9,610.00
Tax	\$0.00
Total	\$9,610.00