

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No.

26040421

PO Date

04/06/2026

Page

1 OF 3

ORDER FROM

1069

SHIP TO

SD2(2000),

LIFT POWER INC.

JACKSONVILLE, FL 32254

SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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	UOM	Unit Price	Extended Price
1	132356-00s	Brake disc	1.00	Each	437.47	437.47
2	132636	Drum & bearing assembly	1.00	Each	253.45	253.45
3	065081-031	Bearing ball	1.00	Each	12.35	12.35
4	065081-010	Bearing ball	1.00	Each	15.14	15.14
5	132378	Spacer	1.00	Each	35.06	35.06
6	060009-105	Ring retaining	1.00	Each	4.40	4.40

JML

[Handwritten mark]

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Net 30 Days

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	132380	Spring compression	4.00	Each	1.71	
8	060030-050	Flat washer	4.00	Each	1.65	
9	060030-350	Washer flat	4.00	Each	0.89	
10	132610	Spacer	4.00	Each	26.27	
11	060009-177	Ring retaining	4.00	Each	1.04	
12	132382	Spacer	4.00	Each	30.08	

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
13	060030-349	Washer flat	4.00	Each	1.50	
14	132379	Spring compression	4.00	Each	1.86	
15	060015-129	Screw .250	4.00	Each	0.78	
16	EQU021	FLAT RATE LABOR	1.00	Each		1,414.87
17	060009-177	Ring Retaining	4.00	Each		1.04

Total Extended Price =



SHIP8 INC.

DATE 4/2/2026

WHS LOCATION SD2

DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME	Lift Power
ADDRESS	934007410
CONTACT	
TEL NO.	

SHIP TO:

NAME	Ship8 Inc
ADDRESS	550 NORTHPORT PARKWAY PORT WENTWORTH GA, 31407 912-373-7778 ext 3751
CONTACT	
TEL NO.	

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
132356-00s	Brake disc	437.47	1	437.47	Repairs for R1917	
132636	Drum & bearing assembly	253.45	1	253.45	to replace caster wheel brake	
065081-031	Bearing ball	12.35	1	12.35	assembly & bearings	
065081-010	Bearing ball	15.14	1	15.14		
132378	Spacer	35.06	1	35.06		
060009-105	Ring retaining	4.40	1	4.40		
132380	Spring compression	1.71	4	6.84		
060030-050	Flat washer	1.65	4	6.60		
060030-350	Washer flat	0.89	4	3.56		
132610	Spacer	26.27	4	105.08		
060009-177	Ring retaining	1.04	4	4.16		
132382	Spacer	30.08	4	120.32		
060030-349	Washer flat	1.50	4	6.00		
132379	Spring compression	1.86	4	7.44		
060015-129	Screw .250	0.78	4	3.12		
Labor		1414.87	1	1414.87		
ESTIMATED TOTAL				2435.86		

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"/> COB / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REC # to vendor for invoicing, submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COB/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 • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934007410

Reference # 340119632

Quote Date 3/31/2026

Terms - Net 30

Road Service Quote

Salesman: House CSSR

Writer: TQ373261

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	Make	Model	Serial #	Unit #	Meter
			CROWN	RR5795S-45	1A405547	R1917	16545.599609375

Quote to replace caster wheel brake assembly and bearings.

Diagnostic time from 340119632 has been added to this quote.

QUOTES emailed to sav.mait.management@ship8.com.

Part #	Whse	Description	Bin	Qty	Each	Extended
132356-00S	SAV	BRAKE DISC	25A3	1	437.47	437.47
132636	SAV	DRUM & BEARING ASSEMBLY	1911	1	253.45	253.45
065081-031	SAV	BEARING BALL	20D3	1	12.35	12.35
065081-010	SAV	BEARING BALL	16A4	1	15.14	15.14
132378	SAV	SPACER	18A1	1 NA	35.06	35.06
060009-105	SAV	RING RETAINING	18A4	1	4.40	4.40
132380	SAV	SPRING COMPRESSION	New	4	1.71	6.84
060030-050	SAV	FLATWASHER	16A2	4	1.65	6.60
060030-350	SAV	WASHER FLAT	17C2	4 NA	0.89	3.56
132610	SAV	SPACER	23A1	4	26.27	105.08
060009-177	SAV	RING RETAINING	15B6	4 NA	1.04	4.16
132382	SAV	SPACER	17C1	4	30.08	120.32
060030-349	SAV	WASHER FLAT	20G3	4	1.50	6.00

Quote

LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934007410

Reference # 340119632

Quote Date 3/31/2026

Terms - Net 30

Road Service Quote

Salesman: House CSSR

Writer: TQ373261


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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

132379	SAV	SPRING COMPRESSION	23A1	.4	1.86	7.44
060015-129	SAV	SCREW 250	21A6	.4	0.78	3.12
Labor: Flat Rate						1,414.87

Signature: 
James Burford (Apr 2, 2026 09:12:49 EDT)

Email: james.burford@ship8.com

Signature: 

Email: ron.capranos@ship8.com

Quote

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	\$2,435.86
Tax	\$71.47
Total	\$2,507.33









2026 4 2 SD2 Lift Power R1917 934007410

Final Audit Report

2026-04-06

Created:	2026-04-02
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA2u5wEbmSV319YoNz9oMwjuVejr1-rEIL

"2026 4 2 SD2 Lift Power R1917 934007410" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-04-02 - 12:58:08 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-04-02 - 12:58:38 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-04-02 - 1:12:36 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-04-02 - 1:12:49 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-04-02 - 1:12:54 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-04-06 - 12:12:47 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-04-06 - 12:13:14 PM GMT - Time Source: server
-  Agreement completed.
2026-04-06 - 12:13:14 PM GMT



1500 Jimmy DeLoach Pkwy, Suite 100
 Pooler, GA 31415
 912-447-9500
 liftpower.com

Work Order
 340119632

Date Completed
 2026-04-21

Work Order Type
 Service

Person
 William Long

Customer
 SHIP8 INC
 311 INTERNATIONAL TRADE PKWY
 Savannah, GA 31407
 510-490-9788
 PO Number: 26040421

Equipment
 S/N: 1A405547
 Make: CROWN
 Model: RR5795S-45
 Meter: 16583.1
 Unit No.: R1917 / Internal No.: R1917

Labels
 Internal

Description
 One of the wheels fell off the axle while employee was driving. Cust rq.

This time has been added to quote 934007410

POC: Patrick Andreshak, 912.414.6118

Work Performed

Arrived at customer location and located truck, inspected the truck and found the caster wheel and brake disc came off bearing came apart. The brake and bearings need to be replaced, was told to quote the job.

By. William Long, Date: 2026-03-31

The truck is at the 311. Building

By. William Long, Date: 2026-03-31

Going to the shop to pick up the parts, after going through the parts not all of the parts are in. There is 4 parts missing

By. William Long, Date: 2026-04-20

Going to the shop to pick up missing parts

By. William Long, Date: 2026-04-20

Arrived at customer location and located truck, jacked the truck up and removed the brake coil and cut the inner race from the bearing off the spindle. Used sand paper to smooth out any marks in the spindle, installed the new brake coil and bearings and hub. Put all springs, bolts and spacers in and put the caster wheel back on. Tested the truck and working with no issues and gave the truck back to the customer.

By. William Long, Date: 2026-04-21

Parts					
Date	Person	Part	Description	Location	Quantity
2026-04-14	LIFT POWER AGENT	060030-050	FLATWASHER	SAV	4.00
2026-04-14	LIFT POWER AGENT	060030-350	WASHER FLAT	SAV	4.00
2026-04-14	LIFT POWER AGENT	060009-105	RING RETAINING	SAV	1.00
2026-04-14	LIFT POWER AGENT	132610	SPACER	SAV	4.00
2026-04-14	LIFT POWER AGENT	060009-177	RING RETAINING	SAV	4.00
2026-04-20	LIFT POWER AGENT	060009-177	RING RETAINING	SAV	4.00



1500 Jimmy Deloach Pkwy, Suite 100
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 liftpower.com

Work Order
 340119632

Date Completed
 2026-04-21

Work Order Type
 Service

Person
 William Long

Customer
 SHIP8 INC
 311 INTERNATIONAL TRADE PKWY
 Savannah, GA 31407
 510-490-9788
 PO Number: 26040421

Equipment
 S/N: 1A405547
 Make: CROWN
 Model: RR5795S-45
 Meter: 16583.1
 Unit No.: R1917 / Internal No.: R1917

Date	Part Description	Part No.	Part Name	Unit	Quantity
2026-04-14	LIFT POWER AGENT	132382	SPACER	SAV	4.00
2026-04-14	LIFT POWER AGENT	060030-349	WASHER FLAT	SAV	4.00
2026-04-14	LIFT POWER AGENT	132379	SPRING COMPRESSION	SAV	4.00
2026-04-14	LIFT POWER AGENT	060015-129	SCREW .250	SAV	4.00
2026-04-14	LIFT POWER AGENT	132380	SPRING COMPRESSION	SAV	4.00
2026-04-14	LIFT POWER AGENT	132356-00S	BRAKE DISC	SAV	1.00
2026-04-14	LIFT POWER AGENT	065081-031	BEARING BALL	SAV	1.00
2026-04-14	LIFT POWER AGENT	065081-010	BEARING BALL	SAV	1.00
2026-04-14	LIFT POWER AGENT	132636	DRUM & BEARING ASSEMBLY	SAV	1.00
2026-04-14	LIFT POWER AGENT	132378	SPACER	SAV	1.00

Travel & Labor

Date	Person	Type	Quantity
2026-04-21	William Long	LABOR	3.50
2026-04-20	William Long	LABOR	2.50
2026-03-31	William Long	LABOR	2.00
2026-04-21	William Long	TRAVEL	1.00
2026-04-20	William Long	TRAVEL	1.00
2026-03-31	William Long	TRAVEL	1.00
TOTAL LABOR			8.00
TOTAL TRAVEL			3.00

Misc. Charges

Item	Quantity
1Z4831220393951133 INBOUND FRT 4/15CRO41352	1.00
1Z3457510361548795	1.00

Signed By: William Long

Cancellation of Service: In the event that the customer cancels any repair work or denies any repairs that were quoted, the unit shall be reassembled to a condition reasonably similar as when first inspected unless customer waives reassembly or the reassembled unit would be unsafe. Customer will be responsible for charges incurred during tear-down, the cost of parts and labor to replace items destroyed in tear-down and the cost to reassemble.

Limited Warranty: All materials, parts and equipment are warranted by the manufacturer or suppliers written warranty only. All labor performed by the above named company is warranted for a period of 90 Days unless otherwise noted in writing. the above named company makes no other warranty, express or implied and its agents or technicians are not authorized to make any such warranties on behalf of the above named company. Terms: NET 30 Days



1500 Jimmy Deloach Pkwy, Suite 100
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912-447-9500
liftpower.com

Customer
SHIP8 INC
311 INTERNATIONAL TRADE PKWY
Savannah, GA 31407
510-490-9788
PO Number: 26040421

Work Order
340119632

Work Order Type
Service

Equipment
S/N: 1A405547
Make: CROWN
Model: RR5795S-45
Meter: 16583.1
Unit No.: R1917 / Internal No.: R1917

Date Completed
2026-04-21

Person
William Long

William Long

*Completed
4-25-26
W*

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340119632

Reference # 934007410

Inv Date 4/22/2026

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
26040421			CROWN	RR5795S-45	1A405547	R1917	16583.1

One of the wheels fell off the axle while employee was driving. Cust rq.

This time has been added to quote 934007410

POC: Patrick Andreshak, 912.414.6118

WORK PERFORMED: Arrived at customer location and located truck, inspected the truck and found the caster wheel and brake disc came off bearing came apart. The brake and bearings need to be replaced, was told to quote the job.

William Long (2026-03-31)

The truck is at the 311. Building

William Long (2026-03-31)

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William Long (2026-04-21)

LIFTPOWER

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Jacksonville, FL 32254

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

Inv # 340119632

Reference # 934007410

Inv Date 4/22/2026

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

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
060009-105	SAV	RING RETAINING	18A4	1	0	1	4.40	4.40
065081-010	SAV	BEARING BALL	16A4	1	0	1	15.14	15.14
065081-031	SAV	BEARING BALL	20D3	1	0	1	12.35	12.35
132356-005	SAV	BRAKE DISC	25A3	1	0	1	437.47	437.47
060009-177	SAV	RING RETAINING	15B6	4	0	4	1.04	4.16
060015-129	SAV	SCREW 250	21A6	4	0	4	0.78	3.12
132378	SAV	SPACER	18A1	1	0	1	35.06	35.06
132636	SAV	DRUM & BEARING ASSEMBLY	19I1	1	0	1	253.45	253.45
060030-050	SAV	FLATWASHER	16A2	4	0	4	1.65	6.60
060030-349	SAV	WASHER FLAT	20G3	4	0	4	1.50	6.00
060030-350	SAV	WASHER FLAT	17C2	4	0	4	0.89	3.56
132379	SAV	SPRING COMPRESSION	23A1	4	0	4	1.86	7.44
132380	SAV	SPRING COMPRESSION	New	4	0	4	1.71	6.84
132382	SAV	SPACER	17C1	4	0	4	30.08	120.32
132610	SAV	SPACER	23A1	4	0	4	26.27	105.08
060009-177	SAV	RING RETAINING	NON STOCK	4	0	4	1.04	4.16
Labor Flat Rate								4.16
								1,410.42

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	\$2,435.57
Tax	\$71.76
Total	\$2,507.33