

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

Page

1 OF 1

PO Date

04/30/2026

PO No

26040517

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

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        | EQU021          | LABOR to repair the damages on OP50 | 1.00        | Each | 404.25     |                |

JMU. 5-6

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 340120342

Open Date 4/22/2026

Terms - Net 30

## Road Service Order

Salesman:

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 | Make  | Model     | Serial # | Unit #   | Meter |
|------|----------|-----|-------|-----------|----------|----------|-------|
|      |          |     | CROWN | SP3520-30 | 1A590074 | 1A590074 | 4815  |

Unit OP50 - Inspect & quote damage from accident. Cust rq via Tad. Tech to provide SN.

WORK PERFORMED: Drove to site. Spoke to contact. Located lift. Began inspecting lift for damage. Found primary impact area to be the right side outrigger. Visible via yellow paint remnants left behind on impact area. Checked mast for any damages and platform while raised for any roller damages due to impact. Drove lift while testing functions. No issues present. No codes. Recommend to place lift back in service. Notified customer.  
Brenton Quinn (2026-04-23)

| Part # | Whse | Description | Bin | Extended |
|--------|------|-------------|-----|----------|
|        |      | Labor       |     | 404.25   |

Need to place a service call?

Please visit our website [www.liftpower.com](http://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 | \$404.25 |
| Tax       | \$0.00   |
| Total     | \$404.25 |

Page # 1 of 1: Signature \_\_\_\_\_ Date: \_\_\_\_\_


# 04302026-SD2-340120342-LiftPower

Final Audit Report

2026-04-30

|                 |  |
|-----------------|--|
| Created:        | 2026-04-30                                   |
| By:             | Angele White (angele.white@ship8.com)        |
| Status:         | Signed                                       |
| Transaction ID: | CBJCHBCAABAAGdRdsUzfb3a-qV6K6J9mp60YhF4XZR5F |

## "04302026-SD2-340120342-LiftPower" History

-  Document created by Angele White (angele.white@ship8.com)  
2026-04-30 - 11:18:59 AM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-04-30 - 11:19:05 AM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-04-30 - 12:58:37 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-04-30 - 12:58:59 PM GMT - Time Source: server
-  Agreement completed.  
2026-04-30 - 12:58:59 PM GMT

---

**Re: Completed: You're copied on "04302026-SD2-340120342-LiftPower"**

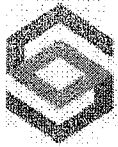
---

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

**Date** Wed 5/6/2026 6:04 AM

**To** Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>

completed



**SHIP8 INC.**

Patrick Andreshak  
Maintenance Manager  
550 Northport Parkway  
Port Wentworth, GA 31407

C:912.414.6118

---

**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Thursday, April 30, 2026 9:17 AM

**To:** James Burford <james.burford@ship8.com>; Angele White <Angele.White@ship8.com>

**Cc:** Patrick Andreshack <patrick.andreshack@ship8.com>

**Subject:** Re: Completed: You're copied on "04302026-SD2-340120342-LiftPower"

*PO 26040517 is attached*



**SHIP8 INC.**

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

# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340120342

Inv Date 4/30/2026

Terms - Net 30

## Road Service Invoice

Salesman:

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 | Make  | Model     | Serial # | Unit #   | Meter |
|----------|----------|-----|-------|-----------|----------|----------|-------|
| 26040517 |          |     | CROWN | SP3520-30 | 1A590074 | 1A590074 | 4815  |

Unit OP50 - Inspect & quote damage from accident. Cust rq via Tad. Tech to provide SN:

WORK PERFORMED: Drove to site. Spoke to contact. Located lift. Began inspecting lift for damage. Found primary impact area to be the right side outrigger. Visible via yellow paint remnants left behind on impact area. Checked mast for any damages and platform while raised for any roller damages due to impact. Drove lift while testing functions. No issues present. No codes. Recommend to place lift back in service. Notified customer.  
Brenton Quinn (2026-04-23)

| Part # | Whse | Description | Bin | Extended |
|--------|------|-------------|-----|----------|
|        |      | Labor       |     | 404.25   |

Need to place a service call?

Please visit our website [www.liftpower.com](http://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 | \$404.25 |
| Tax       | \$0.00   |
| Total     | \$404.25 |