

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

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Vendor Item No. Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1 EQU021

FLAT RATE LABOR

1.00

Each

323.40

Handwritten initials: JMK 5-7

Total Extended Price =

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Order # 340119954

Reference # 347068359

Open Date 4/9/2026

Terms - Net 30

Writer: TWR376824

Road Service Order

Salesman: House CSSR

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	PE4500-60	10173929	EPJ01	1715

Inspect & quote PE throwing 336 error code during plugging while braking. PM Follow Up rq Samuel F.

WORK PERFORMED: Walked floor to locate lift. Brought lift to shop and checked throttle inputs in analyzer. Fwd and Rev switches were closing higher than 3v. Adjusted switches, tested lift and returned to service.
Cliff Thompson (2026-04-10)

Part #	Whse	Description	Bin	Extended
		Labor		323.40

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	\$323.40
Tax	\$0.00
Total	\$323.40

04292026-SD3-340119954-LiftPower

Final Audit Report

2026-04-29

Created:	2026-04-29
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAPKcACOR7NhC7NdXZOTaxWJAynImhkpJS

"04292026-SD3-340119954-LiftPower" History

-  Document created by Angele White (angele.white@ship8.com)
2026-04-29 - 7:14:14 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-04-29 - 7:14:20 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-04-29 - 7:19:35 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-04-29 - 7:20:40 PM GMT - Time Source: server
-  Agreement completed.
2026-04-29 - 7:20:40 PM GMT

 Outlook

Re: Completed: You're copied on "04292026-SD3-340119954-LiftPower"

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

Date: Thu 5/7/2026 9:17 AM

To: Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>; James Burford <james.burford@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: Monday, May 4, 2026 6:29 AM

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

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

Subject: Re: Completed: You're copied on "04292026-SD3-340119954-LiftPower"

Good morning Team

Has PO 26040515 been completed?



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

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Reference # 347068359
Inv Date 4/30/2026
Terms - Net 30
Writer: TWR376824

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