

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

Purchasing Dept

Terms

Net 30 Days

FOB

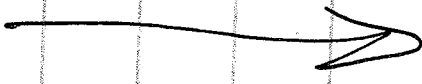
FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	128898	WASHER	4.00	Each	16.22	
2	MSCNOTES	Capscrew	4.00	Each	1.22	
3	MSCNOTES	Locknut-Top Lock	4.00	Each	1.50	
4	MSCNOTES	Bumper	1.00	Each	302.11	
5	MSC023- SHIPPING/FREIGHT	INBOUND FREIGHT QUOTE	1.00	Each	35.00	
6	EQU021	FLAT RATE LABOR	1.00	Each	588.00	

EMW



Total Extended Price =



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

Customer

SHIP8 INC
 311 INTERNATIONAL TRADE PKWY
 Savannah, GA 31407
 510-490-9788

Labels

Customer

Description

Quote to replace bracket on the bottom of the clamp.

Diagnostic time from 340113748 has been added to this quote

Contact is Maintenance Supervisor

Work Performed

Looking for parts could not find

By: JC Kirkland, Date: 2026-01-26

Located proper clamp attachment which is at out shop.

By: Stan Foote, Date: 2026-03-06

Removed damaged lower bumper and installed new lower bumper. Complet

By: Stan Foote, Date: 2026-03-10

Work Order

340115269

Date Completed

2026-03-10

Work Order Type

Service

Person

Stan Foote

Reference

TQ297490

Equipment

S/N: 9A224842

Make: CROWN

Model: C51000-50

Meter: 7072.1

Unit No.: R1641 / Internal No.: R1641

Parts

Date	Person	Part	Description	Location	Quantity
2026-01-19	LIFT POWER AGENT	11-FRT	Do Not Close / TRCK	JAX	0.00
2025-11-04	LIFT POWER AGENT	CA773842	LOCKNUT - TOP LOCK M12-1. 75	SAV	4.00
2025-11-04	LIFT POWER AGENT	CA671545	BUMPER	SAV	1.00
2026-02-16	LIFT POWER AGENT	CA671545	BUMPER	SAV	0.00
2025-11-04	LIFT POWER AGENT	CA768556	CAPSCREW	SAV	4.00
2025-11-04	LIFT POWER AGENT	CA6205	WASHER	SAV	4.00

Travel & Labor

Date	Person	Type	Quantity
2026-03-10	Stan Foote	LABOR	0.84
2026-03-06	Stan Foote	LABOR	2.15
2026-01-26	JC Kirkland	TRAVEL	0.45



1500 Jimmy Deloach Pkwy, Suite 100
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Work Order
340115269

Date Completed
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Work Order Type
Service

Person
Stan Foote

Reference
TQ297490

Equipment
S/N: 9A224842
Make: CROWN
Model: C51000-50
Meter: 7072.1
Unit No.: R1641 / Internal No.: R1641

TOTAL LABOR

2.99

TOTAL TRAVEL

0.45

Misc Charges

Item

1Z597A850313557978 Inbound Frt 1/19TVH40730

Quantity


1.00

Signed By: Stan Foote

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 teardown, the cost of parts and labor to replace items destroyed in teardown 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

Stan Foote

 Outlook

Re: Lift Power

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

Date Fri 5/8/2026 10:43 AM

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

C:912.414.6118

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

Sent: Friday, May 8, 2026 8:11 AM

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

Subject: Re: Lift Power

Team

I created a PO for invoice 340115269, please confirm this is approved and was completed.



SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>

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

Sent: Thursday, May 7, 2026 11:58 AM

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

Subject: Re: Lift Power

James,

After further review I have figured out the following

This did not go thru the proper quoted process. Looks like they did this thru a work order not a quote and they just sent the invoice instead.



SHIP8 INC.

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

C:912.414.6118

From: James Burford <james.burford@ship8.com>

Sent: Thursday, May 7, 2026 10:37 AM

To: Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Lift Power

Did yall get this handled?



SHIP8 INC.

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

C: 912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, April 30, 2026 2:09:12 PM
To: Patrick Andreshack <patrick.andreshack@ship8.com>; James Burford <james.burford@ship8.com>
Subject: Re: Lift Power

Pat

PO 25111258 has been paid I attached the packet for that PO



SHIP8 INC.

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

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

From: Patrick Andreshack <patrick.andreshack@ship8.com>
Sent: Thursday, April 30, 2026 1:54 PM
To: Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>
Subject: Re: Lift Power

Christine,

I just got off the phone with lift power. This was from last year. You created a PO but they might not have got it. I'm send this PO to them know so they will have it



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 10:17 AM
To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: Lift Power

Team

This is my 3rd follow up; I really need to get this resolved ASAP.



SHIP8 INC.

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

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, April 28, 2026 9:41 AM
To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: Lift Power

Team

I really need to get this paid, attached is the work order pertaining to this invoice.

Was there a PO number and an approved req form for this?



SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>

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

Sent: Thursday, April 23, 2026 7:09 AM

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

Subject: Re: Lift Power

Team

I am following up on invoice 340115269



SHIP8 INC.

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

O:912-373-7778 X 3825

<https://ship8.com/>

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

Sent: Friday, March 20, 2026 7:38 AM

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

Subject: Lift Power

Team

Do we have a PO for he attached invoice?

LIFTPOWER

Industrial Trucks • Materials Handling Equipment

6801 Suernac Place

Jacksonville, FL 32254

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

Inv # 340115269

Reference # 934006744

Inv Date 3/18/2026

Terms - Net 30

Road Service Invoice

Salesman: DAVID SPIRES

Writer: TQ297490

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
26050552			CASCADE	25D-CCS-35A	PTL823302-5R2	A1353	7072.1

Quote to replace bracket on the bottom of the clamp (removed from CS R1641)

Diagnostic time from 340113748 has been added to this quote

Contact is Maintenance Supervisor

WORK PERFORMED: Looking for parts could not find
JC Kirkland (2026-01-26)

Located proper clamp attachment which is at out shop.
Stan Foote (2026-03-06)

Removed damaged lower bumper and installed new lower bumper. Complete.
Stan Foote (2026-03-10)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
CA6205	SAV	WASHER	New	4	0	4	16.22	64.88
CA768556	SAV	CAPSCREW	New	4	0	4	1.22	4.88
CA773842	SAV	LOCKNUT - TOP LOCK M12-1.75 26A1	New	4	0	4	1.50	6.00
CA671545	SAV	BUMPER	New	1	0	1	302.11	302.11
1Z597A850313557978		Inbound FRT 1/19TVH40730		1	0	1		35.00
1Z6908140337210148		INBOUND FRT 3/13TVH40954		1	0	1		0.00



Industrial Trucks • Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340115269

Reference # 934006744

Inv Date 3/18/2026

Terms - Net 30

Road Service Invoice

Salesman: DAVID SPIRES

Writer: TQ297490

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

Labor

588.00

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	\$1,000.87
Tax	\$28.90
Total	\$1,029.77