

**SHIP8, INC.**

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

US  
 AP.SHIP8@SHIP8.COM

ORDER FROM

100820

ATLANTIC EQUIPMENT LEASING LLC

JACKSONVILLE, FL 32220

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	EQU005 - OTTAWA	EQU005 - OTTAWA Coolant and air leak	1.00	Each		150.00
2	EQU005 - OTTAWA	EQU005 - OTTAWA Shop Supplies	1.00	Each		15.80
3	EQU005 - OTTAWA	EQU005 - OTTAWA Coolant-TRP ELC	2.00	Each		24.30
4	EQU005 - OTTAWA	EQU005 - OTTAWA LABOR	1.00	Each		158.00
5	EQU005 - OTTAWA	EQU005 - OTTAWA Shop Supplies	1.00	Each		15.80
6	EQU005 - OTTAWA	EQU005 - OTTAWA Elbow	1.00	Each		19.18

*JW*

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**Buyer**

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FOB Origin

**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	EQU005 - OTTAWA	EQU005 - OTTAWA LABOR	1.00	Each		158.00

**Total Extended Price =**



# ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road  
 Garden City, GA 31408  
 Phone: 912-358-9000  
 www.kwjax.com

**\*\*\* Customer Review \*\*\***

Date / Time: 4/21/2026 11:09:02AM  
 Repair Order: 14312  
 Customer: 1107  
 Branch: 4  
 Invoice Total: \$572.34

\*\*\*Charge\*\*\*  
 Page 1 of 2

**Bill To:** SHIP8, INC.  
 45875 NORTHPOINT LOOP EAST  
 FREMONT, CA 94538  
 Shop: 510-490-9788

**Ship To:** SHIP8, INC.  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

<u>Customer P/O</u> need	<u>Created By</u> enelms	<u>Completion Date</u>
-----------------------------	-----------------------------	------------------------

Unit Number: S1095	Model Year: 2006	Make/Model: Ottawa Yard Spotter
Type: Yard Spotter	VIN: 311674	Meter: 1 Hours
In-Service Date: 02/16/2015		

**Task: 1 road call road call** **Department: Service**  
 Complaint: road call for coolant and air leak  
 3/27/26

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
Tech: 410 ANDY STALLINGS						

<b>Task 1 Subtotals:</b>	Parts:	\$0.00
	Labor:	\$150.00
	<b>Task 1 Totals:</b>	\$150.00

**Task: 2 6054015 Coolant leaks** **Department: Service**  
 Cause: coolant leak  
 Correction: repair coolant leak at heater core.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.80	15.80
TRP	EC3501	COOLANT-TRP ELC 50/50 JUG	Part	EACH 2.00	24.30	48.60
Tech: 410 ANDY STALLINGS						

<b>Task 2 Subtotals:</b>	Parts:	\$48.60
	Labor:	\$158.00
	Miscellaneous:	\$15.80
	<b>Task 2 Totals:</b>	\$222.40

**Task: 3 1300014 Air leak** **Department: Service**  
 Cause: found bad air fitting under the cab  
 Correction: replace fitting.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.80	15.80
XX	np69-6-4	elbow	Part	1.00	19.18	19.18
Tech: 408 JUDAH BULLARD						

<b>Task 3 Subtotals:</b>	Parts:	\$19.18
	Labor:	\$158.00
	Miscellaneous:	\$15.80
	<b>Task 3 Totals:</b>	\$192.98

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5205 Augusta Road  
Garden City, GA 31408  
Phone: 912-358-9000  
www.kwjax.com

### \*\*\* Customer Review \*\*\*

Date / Time: 4/21/2026 11:09:02AM  
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Page 2 of 2

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**Ship To:** SHIP8, INC.  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

Customer P/O	Created By	Completion Date
need	enelms	

Customer Tax ID: 87-2962099

### Totals

Total Parts:	\$67.78
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$466.00
Total Miscellaneous:	\$31.60
<b>Invoice Subtotal:</b>	<b>\$565.38</b>
Total Tax:	\$6.96
<b>Invoiced Total:</b>	<b>\$572.34</b>

### Payment Method

Charge

Payment is due upon receipt unless other payment terms are approved in advance. Credit is only extended to pre-approved accounts and only in writing. Credit privileges may be revoked if not paid within terms. Credit invoices are due within 30 days of invoice date. Lease/Rental invoices are due within 10 days of invoice date. Customer agrees by acknowledgement on reverse to delinquency charge of 1.5% (18% annual percentage rate) which will be applied to all past due invoices and balances and customer agrees to payment in full of all service charges, attorney's fees, court costs or any collection charges to affect collection of this invoice.

### Warranties:

Any warranties on the products sold hereby are those made by the manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. I (Customer) have read and understand disclaimer of warranty. Seller (Dealer) warrants our repair labor for a period of ninety (90) days. OEM parts installed by dealer carry a Parts and Labor Warranty of one year. Non OEM or used parts installed by Dealer at Customer's request are not covered by parts or labor warranty (No Dealer Warranty). All claims for warranty must be accompanied by purchase invoice or proof of warranty eligibility.

### Return Policy:

No returns or refunds without invoice. No returns on electrical, special order or open kits. All returns will be assessed a 20% restocking fee plus applicable sales tax. No returns on parts after 15 days, Dealer may limit refunds to dealer credit only or delay refunds by check to allow for customer's original payment to be processed by bank. No cash refunds over \$25.00.

### Returning Cores and Core Credit:

Core credits will only be issued after core is returned to dealer and core is certified as usable by dealer for meeting applicable core criteria. No core credit will be given for rejected or unusable cores. Customer agrees to pay all core charges on invoice in full. No deletion may be made from this invoice for core credit. Core credit will be by specific invoice credit issued by dealer. Customer agrees to be responsible for any freight or handling charges for returning cores to dealer. Customer is responsible for evidence that core is returned. In the event of a dispute, no credit will be considered without customer's carrier proof of delivery. Customer agrees that all cores returned for credit will be returned within 30 days. Customer agrees that all claims for cores will be resolved within 30 days from invoice date. Any claims after 30 days from invoice date are at the sole discretion of the dealer.

### Customer Authorization:

I (Customer) hereby authorize the repair work to be done along with materials included. You (Dealer) and your employees may operate vehicle for purposes of testing, inspection or delivery at my (customer's) risk. An express mechanic's lien is acknowledged on vehicle to secure the amount of repairs or parts provided thereto. Seller is not responsible for loss or damage to the vehicle or contents. Seller is not responsible for damage from unsecured contents left inside truck shifting when truck's position is changed by lifting, jacking or tilting to effect repairs. Seller is not responsible for any lading left in trucks or trailers on seller's premises.

Signature \_\_\_\_\_ Date \_\_\_\_\_











# 04212026-SD3-20260421\_110907-Adobe

Final Audit Report

2026-04-21

Created:	2026-04-21
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAEfnQixt-ZFGIHPOooMnk-IR4hu990D8

## "04212026-SD3-20260421\_110907-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)  
2026-04-21 - 6:35:19 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-04-21 - 6:35:23 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-04-21 - 6:35:23 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-04-21 - 6:35:45 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-04-21 - 6:36:00 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-04-21 - 6:53:21 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-04-21 - 6:53:33 PM GMT - Time Source: server
-  Agreement completed.  
2026-04-21 - 6:53:33 PM GMT



Outlook

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**Re: Completed: You're copied on "04212026-SD3-20260421\_110907-Adobe"**

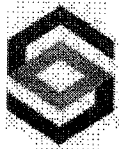
---

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

**Date** Mon 5/18/2026 1:01 PM

**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:** Monday, May 18, 2026 10:38 AM

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

**Subject:** Re: Completed: You're copied on "04212026-SD3-20260421\_110907-Adobe"

*Team*

*Has PO 26040482 been completed?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway

# ATLANTIC EQUIPMENT LEASING, LLC

5205 Augusta Road  
Garden City, GA 31408  
Phone: 912-358-9000  
www.kwjax.com

MV# 0

Invoice: **040414312**  
Date / Hour: 5/12/2026 3:35:10PM  
Repair Order: 14312  
Customer: 1107  
Branch: 4  
Total Invoice: \$572.34

\*\*\*Charge\*\*\*

Page 1 of 3

**Bill To:** SHIP8, INC.  
45875 NORTHPOINT LOOP EAST  
FREMONT, CA 94538

**Ship To:** SHIP8, INC.  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407  
Office Phone: 510-490-9788  
Shop Phone: 912-507-7881  
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 26040482

Open Date: 04/07/2026

Completion Date: 04/21/2026

Add User: enelms

Salesperson: seth

**Unit Number: S1095**

**Model Year: 2006**

**Make/Model: Ottawa Yard Spotter**

**Type: Yard Spotter**

**VIN: 311674**

**Meter: 1 Hours**

**Task: 1 road call road call**

**Department: Service**

**Complaint:** road call for coolant and air leak  
3/27/26

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
Tech:	410	ANDY STALLINGS				

**Task 1 Subtotals**

Parts: \$0.00  
Labor: \$150.00

**Task 1 Subtotals \$150.00**

**Task: 2 6054015 Coolant leaks**

**Department: Service**

**Cause:** coolant leak

**Correction:** repair coolant leak at heater core.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
TRP	EC3501	COOLANT-TRP ELC 50/50 JUG	EACH	2.0	\$24.30	\$48.60
	Shop sup	Shop supplies		1.0	\$15.80	\$15.80
Tech:	410	ANDY STALLINGS				

**Task 2 Subtotals**

Parts: \$48.60  
Labor: \$158.00

Miscellaneous: \$15.80  
**Task 2 Subtotals \$222.40**

**Task: 3 1300014 Air leak**

**Department: Service**

**Cause:** found bad air fitting under the cab

**Correction:** replace fitting.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
XX	np69-6-4	elbow		1.0	\$19.18	\$19.18
	Shop sup	Shop supplies		1.0	\$15.80	\$15.80
Tech:	408	JUDAH BULLARD				

**Task 3 Subtotals**

Parts: \$19.18  
Labor: \$158.00

Miscellaneous: \$15.80  
**Task 3 Subtotals \$192.98**

Customer Tax ID: 87-2962099

\*\* See Last Page for Invoice Total \*\*

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Work: 510-490-9788

Customer P/O: 26040482

Add User: enelms

Open Date: 04/07/2026

Completion Date: 04/21/2026

Detail Tax Info:

Salesperson: seth

Sales Tax		\$6.96
Total:		\$6.96

<b>Total Parts:</b>	<b>\$67.78</b>
<b>Total Labor:</b>	<b>\$466.00</b>
<b>Total Miscellaneous:</b>	<b>\$31.60</b>
<b>Invoice Subtotal:</b>	<b>\$565.38</b>
<b>Total Tax:</b>	<b>\$6.96</b>
<b>Total Invoice:</b>	<b>\$572.34</b>

<u>Payment Method</u>	<u>Terms</u>	<u>Due Date</u>
***Charge***	Net 30 Days	6/11/2026

Remit To

Atlantic Equipment Leasing LLC  
1121 Suemac Road  
Jacksonville, FL 32254

**ATLANTIC EQUIPMENT LEASING, LLC**

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**Warranties:**

Any warranties on the products sold hereby are those made by the manufacturer only. The seller hereby disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and seller neither assumes nor authorizes any other person to assume for it any liability in connection with sale of said products. I (Customer) have read and understand disclaimer of warranty. Seller (Dealer) warrants our repair labor for a period of ninety (90) days. OEM parts installed by dealer carry a Parts and Labor Warranty of one year. Non OEM or used parts installed by Dealer at Customer's request are not covered by parts or labor warranty (No Dealer Warranty). All claims for warranty must be accompanied by purchase invoice or proof of warranty eligibility.

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Signature \_\_\_\_\_ Date \_\_\_\_\_