

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No. 26040485  
PO Date 04/22/2026  
Page 1 OF 1

**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

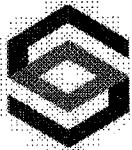
**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1		Replacing both right and left doors, replacing hood with edge trim, replacing decals on power unit, replacing stobe light, replacing the keyless ignit	1.00	Each	4,922.44	

*JWJ*  
*5-14*

Total Extended Price =



# SHIP8 INC.

DATE 4/20/2026  
 WHS LOCATION SD3  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:**

NAME Lift Power  
 ADDRESS 6801 Suemanc Place  
Jacksonville, FL. 32254  
 CONTACT  
 TEL NO. (904) 783-0250

**SHIP TO:**

NAME James Burford  
 ADDRESS 311 International Trade  
Port Wentworth, GA 31407  
 CONTACT  
 TEL NO. James Burford

## Purchase Requisition Form

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
					for the repairs/replacement damages on a lift which was caused by an ADEPT	
Attached is the detailed Quote			1	\$ 4,922.44		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
				\$ -		
				\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 4,922.44</b>		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Edward Maxwell  
 MAINT DIRECTOR SIGNATURE: James Burford  
 IT DIRECTOR (SOFTWARE & HARDWARE): \_\_\_\_\_  
 SAFETY / HR DIRECTOR SIGNATURE: Dianne Stebbins  
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos

DATE: \_\_\_\_\_  
 DATE: 04/20/2026  
 DATE: 04/20/2026  
 DATE: \_\_\_\_\_  
 DATE: 04/22/2026  
 DATE: 04/20/2026

**FOR OFFICE USE ONLY**

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
<b>PAYMENT METHOD: (Please check one)</b>	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	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 # 934007449  
 Reference # 340119937  
 Quote Date 4/9/2026  
 Terms - Net 30  
 Writer: TQ377691

## Road Service Quote

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	SP3520-30	1A589977	1A589977	2552.8999023438

Please quote replacing both right and left doors, replacing hood with edge trim, replacing decals on power unit, replacing strobe light assembly, replacing the keyless ignition switch due to sticking, and replacing the lower button switch assembly due to being broken.

Diagnostic time from 340119937 has been added to this quote.

Contact: sav.maint.management@ship8.com  
 Patrick.andreshack@ship8.com

Part #	Whse	Description	Bin	Qty	Each	Extended
130544-001	SAV	COVER TOP WELDMENT DRK G.	RACK00B	1 NA	655.20	655.20
130900-001	SAV	EDGE TRIM	24A1	1	70.56	70.56
130439	SAV	DOOR LH WELDMENT	RACK04C	1	1,149.22	1,149.22
130440	SAV	DOOR RH WELDMENT	RACK04C	1	1,063.94	1,063.94
115453	SAV	SCREW LATCH	17A2	2 NA	9.13	18.26
159792-001	SAV	LED BEACON AMBER	16H2	1	192.43	192.43
140963	SAV	ASM KEYLESS KEYSWITCH	17A1	1	128.93	128.93
089362-005	SAV	SWITCH	17D2	1	11.24	11.24
118461-002	SAV	BUTTON	New	1 NA	14.60	14.60
060011-017	SAV	SCREW #4	New	2 NA	0.61	1.22
061004-026	SAV	ADHESIVE THREAD LOCKING	New	1 NA	2.47	2.47
069372-056	SAV	DECAL MOMENTUM SP	16D2	1	4.18	4.18
106158-001	SAV	DECAL CROWN HEAVY	14B1	2	4.70	9.40

# Quote

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Quote # 934007449

Reference # 340119937

Quote Date 4/9/2026

Terms - Net 30

## Road Service Quote

Salesman: House CSSR

Writer: TQ377691

**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

069749	SAV	LABEL TRACTION PANEL	New	1	NA	9.22	9.22
069748	SAV	LABEL LIFT/POWER PANEL	New	1	NA	9.22	9.22
069750	SAV	LABEL POWER UNIT OVERVIEW	New	1	NA	9.22	9.22
069741	SAV	LABEL DISTRIBUTION PANEL	16D4	1		9.22	9.22
363119-001	SAV	BRAKE CLEANER LOW V.O.C. C...	06B	1	NA	9.59	9.59
Estimate Inbound Freight							250.00
Flat Rate Labor							1,051.05

# 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	\$4,669.17
Tax	\$253.27
Total	\$4,922.44












# 04202026-SD3-934007449-Adobe

Final Audit Report

2026-04-22

Created:	2026-04-20
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CEJCHBCAABAAMrNCsYLdY8-8WBBkemZcFyI29Zff4DF

## "04202026-SD3-934007449-Adobe" History


-  Document created by Angele White (angele.white@ship8.com)  
2026-04-20 - 3:33:20 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-04-20 - 3:33:25 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-04-20 - 3:33:25 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature  
2026-04-20 - 3:33:25 PM GMT
-  Document emailed to Dianne Stebbins (dianne.stebbins@ship8.com) for signature  
2026-04-20 - 3:33:26 PM GMT
-  Email viewed by Dianne Stebbins (dianne.stebbins@ship8.com)  
2026-04-20 - 3:49:55 PM GMT
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)  
2026-04-20 - 3:55:49 PM GMT
-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)  
Signature Date: 2026-04-20 - 3:56:18 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-04-20 - 3:56:53 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-04-20 - 4:02:17 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-04-20 - 4:02:25 PM GMT - Time Source: server

 Document e-signed by Ron Capranos (ron.capranos@ship8.com)

Signature Date: 2026-04-20 - 7:40:10 PM GMT - Time Source: server

 Email viewed by Dianne Stebbins (dianne.stebbins@ship8.com)

2026-04-22 - 12:13:29 PM GMT

 Document e-signed by Dianne Stebbins (dianne.stebbins@ship8.com)

Signature Date: 2026-04-22 - 12:13:43 PM GMT - Time Source: server

 Agreement completed.

2026-04-22 - 12:13:43 PM GMT





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

**Work Order**  
 340119937

**Date Completed**  
 2026-05-14

**Work Order Type**  
 Service

**Person**  
 Phillip Herzer

**Customer**  
 SHIP8 INC  
 311 INTERNATIONAL TRADE PKWY  
 Savannah, GA 31407  
 510-490-9788  
 PO Number: 26040485

**Equipment**  
 S/N: 1A589977  
 Make: CROWN  
 Model: SP3520-30  
 Meter: 2599.7  
 Unit No.: 1A589977 / Internal No.: 1A589977

**Labels**  
 Customer

**Description**  
 Inspect & quote. Drove into a support beam. Tech to provide SN. This time has been added to quote 934007449

**Work Performed**  
 Removed doors and inspected unit for damage after being in accident per customers request. Made complete inspection and took photos and got parts list together with part numbers and quantities. Write up quote and submit.  
 By. Stan Foote, Date: 2026-04-09

Traveled to shop to pick up repair parts. Not all parts were in but enough to get lift working. Traveled to customers location. Located forklift and brought parts to service area. Removed rear doors and installed new ones. Removed/replaced power unit lid. Installed edge covering on lid. Installed decals on doors only as lid decals were not in. Had to leave due to customer closing for the day. Will return tomorrow to finish the job.  
 By. Phillip Herzer, Date: 2026-05-13

Returned to customers location. Signed in/out. Removed/replaced strobe light. Installed new terminals on strobe light. Removed dash. Removed multi function panel. Removed/replaced lower switch and button. Removed/replaced ignition switch. Reinstalled dash. Tested operation and all functions work. Returned lift to customer. Removed LOTO.  
 By. Phillip Herzer, Date: 2026-05-14

Parts					
Date	Person	Part	Description	Location	Quantity
2026-04-22	LIFT POWER AGENT	089362-00S	SWITCH	SAV	1.00
2026-04-22	LIFT POWER AGENT	159792-001	LED BEACON AMBER	SAV	1.00
2026-04-22	LIFT POWER AGENT	115453	SCREW LATCH	SAV	0.00
2026-04-22	LIFT POWER AGENT	061004-026	ADHESIVE THREAD LOCKING	SAV	0.00
2026-04-22	LIFT POWER AGENT	069372-056	DECAL MOMENTUM SP	SAV	1.00
2026-04-22	LIFT POWER AGENT	140963	ASM KEYLESS KEYSWITCH	SAV	1.00
2026-04-22	LIFT POWER AGENT	106158-001	DECAL CROWN HEAVY	SAV	2.00
2026-04-22	LIFT POWER AGENT	118461-002	BUTTON	SAV	0.00
2026-04-22	LIFT POWER AGENT	130900-001	EDGE TRIM	SAV	1.00
2026-04-22	LIFT POWER AGENT	130439	DOOR LH WELDMENT	SAV	1.00
2026-04-22	LIFT POWER AGENT	130440	DOOR RH WELDMENT	SAV	1.00
2026-04-22	LIFT POWER AGENT	069748	LABEL LIFT/POWER PANEL	SAV	0.00
2026-04-22	LIFT POWER AGENT	069741	LABEL DISTRIBUTION PANEL	SAV	1.00



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

**Work Order**  
 340119937

**Date Completed**  
 2026-05-14

**Work Order Type**  
 Service

**Person**  
 Phillip Herzer

**Customer**  
 SHIP8 INC  
 311 INTERNATIONAL TRADE PKWY  
 Savannah, GA 31407  
 510-490-9788  
 PO Number: 26040485

**Equipment**  
 S/N: 1A589977  
 Make: CROWN  
 Model: SP3520-30  
 Meter: 2599.7  
 Unit No.: 1A589977 / Internal No.: 1A589977

Date	Person	Code	Description	Unit	Quantity
2026-04-22	LIFT POWER AGENT	130544-001	COVER TOP WELDMENT DRK GR AY	SAV	0.00
2026-04-22	LIFT POWER AGENT	060011-017	SCREW #4	SAV	0.00
2026-04-22	LIFT POWER AGENT	069749	LABEL TRACTION PANEL	SAV	0.00
2026-04-22	LIFT POWER AGENT	069750	LABEL POWER UNIT OVERVIEW	SAV	0.00

**Travel & Labor**

Date	Person	Type	Quantity
2026-05-14	Phillip Herzer	LABOR	2.50
2026-05-13	Phillip Herzer	LABOR	2.50
2026-04-09	Stan Foote	LABOR	2.50
2026-05-14	Phillip Herzer	TRAVEL	0.50
		<b>TOTAL LABOR</b>	<b>7.50</b>
		<b>TOTAL TRAVEL</b>	<b>0.50</b>

**Misc. Charges**

Item	Quantity
1Z4831220397880346 Inbound Frt 4/23CRO41404	1.00

**Customer Name: Patrick Andreshak**

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

*Patrick Andreshak*

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Re: Completed: You're copied on "04202026-SD3-934007449-Adobe"

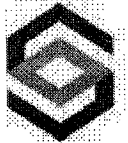
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From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Mon 5/18/2026 8:27 AM

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

compeleted



**SHIP8INC.**

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

C:912.414.6118

---

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

Sent: Wednesday, April 22, 2026 8:34 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 "04202026-SD3-934007449-Adobe"

*Good morning Team*

*PO 26040485 is attached*



**SHIP8INC.**

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

Inv # 340119937  
Reference # 934007449  
Inv Date 5/14/2026  
Terms - Net 30  
Writer:

## Road Service Invoice

Salesman:

**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
26040485			CROWN	SP3520-30	1A589977	1A589977	2599.7

Inspect & quote. Drove into a support beam. Tech to provide SN.

This time has been added to quote 934007449

**WORK PERFORMED:** Removed doors and inspected unit for damage after being in accident per customers request. Made complete inspection and took photos and got parts list together with part numbers and quantities. Write up quote and submit.  
Stan Foote (2026-04-09)

Traveled to shop to pick up repair parts. Not all parts were in but enough to get lift working. Traveled to customers location. Located forklift and brought parts to service area. Removed rear doors and installed new ones. Removed/replaced power unit lid. Installed edge covering on lid. Installed decals on doors only as lid decals were not in. Had to leave due to customer closing for the day. Will return tomorrow to finish the job.  
Phillip Herzer (2026-05-13)

Returned to customers location. Signed in/out. Removed/replaced strobe light. Installed new terminals on strobe light. Removed dash. Removed multi function panel. Removed/replaced lower switch and button. Removed/replaced ignition switch. Reinstalled dash. Tested operation and all functions work.  
Returned lift to customer. Removed LOTO.  
Phillip Herzer (2026-05-14)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
061004-026	SAV	ADHESIVE THREAD LOCKING	New	1	0	1	2.47	2.47
069372-056	SAV	DECAL MOMENTUM SP	16D2	1	0	1	4.18	4.18
069741	SAV	LABEL DISTRIBUTION PANEL	16D4	1	0	1	9.22	9.22

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment

6801 Suemac Place  
 Jacksonville, FL 32254  
 (904) 783-0250 | Fax (904) 781-1451

Inv # 340119937  
 Reference # 934007449  
 Inv Date 5/14/2026  
 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: 7255  
 SHIP8 INC  
 SD3  
 311 INTERNATIONAL TRADE PKWY  
 Savannah, GA 31407  
 510-490-9788

069748	SAV	LABEL LIFT/POWER PANEL	New	1	0	1	9.22	9.22
069749	SAV	LABEL TRACTION PANEL	New	1	0	1	9.22	9.22
069750	SAV	LABEL POWER UNIT OVERVIEW	New	1	0	1	9.22	9.22
089362-005	SAV	SWITCH	17D2	1	0	1	11.24	11.24
118461-002	SAV	BUTTON	New	1	0	1	14.60	14.60
130439	SAV	DOOR LH WELDMENT	RACK04C	1	0	1	1,149.22	1,149.22
130440	SAV	DOOR RH WELDMENT	RACK04C	1	0	1	1,063.94	1,063.94
130544-001	SAV	COVER TOP WELDMENT DRK.G.	RACK00B	1	0	1	655.20	655.20
130900-001	SAV	EDGE TRIM	24A1	1	0	1	70.56	70.56
060011-017	SAV	SCREW #4	New	2	0	2	0.61	1.22
106158-001	SAV	DECAL CROWN HEAVY	14B1	2	0	2	4.70	9.40
115453	SAV	SCREW LATCH	17A2	2	0	2	9.13	18.26
140963	SAV	ASM KEYLESS KEYSWITCH	17A1	1	0	1	128.93	128.93
159792-001	SAV	LED BEACON AMBER	16H2	1	0	1	192.43	192.43
1Z4831220397880346 Inbound Frt 4/23CRO41404				1	0	1		250.00
Flat Rate Labor:								1,051.05

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	\$4,659.58
Tax	\$252.60
Total	\$4,912.18