

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

101225

WEBB BROTHERS SERVICES LLC
3728 HWY 80 EAST
TWIN CITY, GA 30471
US

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 EQU021 - TRUCK EQU021 - TRUCK for the repairment on
the wheel cylinder for JT R2857 1.00 Each 2,010.32

527 JML

Total Extended Price =

04242026-SD3-24187642-Webb_Brothers-Adob





e

Final Audit Report

2026-04-27


Created:	2026-04-24
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAArXEQMX1RNSWVW2BipEMsT0dBZ-ZI3O4k

"04242026-SD3-24187642-Webb_Brothers-Adobe" History


-  Document created by Angele White (angele.white@ship8.com)
2026-04-24 - 1:25:02 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-04-24 - 1:25:07 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-04-24 - 1:25:07 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-04-24 - 1:25:07 PM GMT
-  Document emailed to Dianne Stebbins (dianne.stebbins@ship8.com) for signature
2026-04-24 - 1:25:07 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-04-24 - 1:41:19 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-04-24 - 2:06:57 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-04-24 - 2:07:25 PM GMT - Time Source: server
-  Email viewed by edward maxwell (edward.maxwell@ship8.com)
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 Email viewed by Dianne Stebbins (dianne.stebbins@ship8.com)

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

Signature Date: 2026-04-27 - 2:50:57 PM GMT - Time Source: server

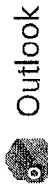
 Document e-signed by Ron Capranos (ron.capranos@ship8.com)

Signature Date: 2026-04-27 - 7:48:08 PM GMT - Time Source: server

 Agreement completed.

2026-04-27 - 7:48:08 PM GMT





Outlook

Re: Completed: You're copied on "04242026-SD3-24187642-Webb_Brothers-Adobe"

From: Patrick Andreshack <patrick.andreshack@ship8.com>
Date: Wed 5/27/2026 12:33 PM
To: Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>

Yes, the work was completed



SHIP8 INC.

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

www.ship8.com
C: 912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, May 27, 2026 10:17:56 AM
To: Angele White <Angele.White@ship8.com>
Cc: Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: Completed: You're copied on "04242026-SD3-24187642-Webb_Brothers-Adobe"

Pat - was all the work completed on R2857?

Webb Brothers Services LLC
 PO BOX 310
 twin city, GA 30471
 twebbros@gmail.com
 (478) 763-2118

Estimate 6921
Date: 4/23/2026

Description: REMOVE AND
 REBUILD 5TH
 WHEEL BOOM
 HYDRAULIC LIFT
 CYLINDER DUE TO
 LEAKING; RE-
 INSTALL
 CYLINDER WITH
 NEW LIFT
 CYLINDER PIN
 AND BEARING;
 UNIT WILL HAVE
 TO BE PICKED UP
 FOR REPAIRS AT
 OUR FACILITY

Bill To
 SHIP8INC
 311 International Trade Parkway
 Port Wentworth, GA 31407
 P: (912) 507-7881

Remit Payment To
 mailing
 PO BOX 310
 twin city, GA 30471

Service Order

Purchase Order

Authorizer

6921

Item	Description	Quantity	Rate	Amount
Labor	REMOVE AND REBUILD 5TH WHEEL BOOM HYDRAULIC LIFT CYLINDER DUE TO LEAKING; RE- INSTALL CYLINDER WITH NEW LIFT CYLINDER PIN AND BEARING; UNIT WILL HAVE TO BE PICKED UP FOR REPAIRS AT OUR FACILITY	6.00000	\$145.00	\$870.00
Parts	PINS FOR 5TH WHEEL - 1.5 IN PIN STOCK	12	\$5.24	\$62.88

Item	Description	Quantity	Rate	Amount
Parts	5TH WHEEL CYL BRG/SAME AS GEZ38ES-2RS - HGEZ108ESI	1	\$35.59001	\$35.59
Parts	OTTAWA HYDRAULIC CYLINDER KIT - 90037309-KIT	1	\$159.587	\$159.59
Parts	AUTO TRANS OIL EQUILALANT TO ALLISON SPECS - SUPER ATF	3	\$27.42	\$82.26
			Subtotal	\$1,210.32
PICK UP FEE		1.00	\$350.00	\$350.00
DELIVERY FEE		1.00	\$350.00	\$350.00
Shop Supplies				\$100.00
Unit: R2857 VIN: 315331 2006OTTAWAYT30 Chassis: 69,324 Miles Engine: 1,770.20 Hours			Labor	\$870.00
			Parts	\$340.32
			PICK UP FEE	\$350.00
			DELIVERY FEE	\$350.00
			Subtotal	\$2,010.32
			Local (9% of \$440.32)	\$39.63
			Total	\$2,049.95

*: Core charges not included in total. You will be charged for any core that is not in returnable condition. This charge may be applied on a separate invoice.

The details and the estimate for the repairs provided above are based on our first inspection and do not constitute a guarantee that no further work or parts will be required. The estimate is not a guarantee of the final price of the repairs. The total bill of work and final price will be as per the details available on completion of the repairs. Other terms and conditions as applicable. If you authorize us to perform the above repairs, either verbally or in writing, you agree to pay in full for the work performed and parts required.

Customer Signature: _____

Printed Name: _____ Date: _____

Webb Brothers Services LLC

PO BOX 310
 twin city, GA 30471
 twebbros@gmail.com
 (478) 763-2118

Invoice: 2798

Date: 5/11/2026

Bill To
 SHIP8INC
 311 International Trade Parkway
 Port Wentworth, GA 31407
 P: (912) 507-7881

Remit Payment To
 mailing
 PO BOX 310
 twin city, GA 30471

Service Order	Terms	Due Date	Authorizer	Customer PO	Unit #
7022	COD	5/11/2026	SHIP8INC		R2857

Item	Description	Quantity	Rate	Amount
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Complaint: ORIGINAL ESTIMATE CALLED FOR REBUILDING ONE 5TH WHEEL LIFT CYLINDER; ONCE UNIT WAS AT SHOP WE REALIZED THE OTHER CYLINDER HAD A MINOR LEAK AS WELL; WE REMOVED AND REBUILT BOTH CYLINDERS; WE DID NOT HAVE TO REPLACE CYLINDER BEARINGS OR PINS AS STATED ON ESTIMATE BECAUSE THEY WERE ALL IN EXCELLANT CONDITION; WE REPLACED ONE OF THE CAT WALK STEPS BECAUSE IT WAS BADLY DAMAGED AND WAS A TRIP HAZZARD; WE REPLACED THE STEP WITH A USED UNIT; (REPAIRS COMPLETED 5/4/26)

Cause: Leaking

Labor	Chassis / Chassis / ORIGINAL ESTIMATE CALLED FOR REBUILDING ONE 5TH WHEEL LIFT CYLINDER; ONCE UNIT WAS AT SHOP WE REALIZED THE OTHER CYLINDER HAD A MINOR LEAK AS WELL; WE REMOVED AND REBUILT BOTH CYLINDERS; WE DID NOT HAVE TO REPLACE CYLINDER BEARINGS OR PINS AS STATED ON ESTIMATE BECAUSE THEY WERE ALL IN EXCELLANT CONDITION; WE REPLACED ONE OF THE CAT WALK STEPS BECAUSE IT WAS BADLY DAMAGED AND WAS A TRIP HAZZARD; WE REPLACED THE STEP WITH A USED UNIT; (REPAIRS COMPLETED 5/4/26) - Completed: 5/6/2026	10.00000	\$145.00	\$1,450.00
Parts	KIT FOR OTTAWA METRIC CYL/SEE NOTES - MKAC-KIT/METRIC	2.00000	\$209.67	\$419.34
Parts	TRANSEND ALLISON TRANSMISSION FLUID - ATF-668	3.00000	\$69.31	\$207.92
Parts	USED DECK PLATE STEP - 12322	1.00000	\$217.50	\$217.50
Subtotal				\$2,294.76
	PICK UP FEE	1.00	\$350.00	\$350.00
	DELIVERY FEE	1.00	\$350.00	\$350.00

Unit: R2857 **VIN:** 315331
 2006 OTTAWA YT30
Chassis: 69,324 Miles
Engine: 1,770.20 Hours

Labor	\$1,450.00
Parts	\$844.76
Shop Supplies	\$100.00
Pre-Charge Subtotal	\$2,394.76
PICK UP FEE	\$350.00
DELIVERY FEE	\$350.00
Local (9% of \$944.76)	\$85.03
Total	\$3,179.79
Payments & Credits	\$0.00
Balance Due	\$3,179.79

Any warranties on the parts and accessories sold hereby are made by the manufacturer. You understand and agree that we make no warranties of any kind unless expressed in writing. You hereby authorize us to perform the repair work herein set forth and to purchase the necessary material and parts to perform such repair work. You agree that we are not responsible for loss or damage to your vehicle or articles left in your vehicle in case of fire, theft, or any other cause beyond our control or for any delays caused by unavailability of parts or delays in part shipments by the supplier or transporter. In addition, you agree that we are not responsible for damages to your vehicle from freezing due to lack of antifreeze. You hereby grant our employees permission to operate your vehicle on streets, highways, or elsewhere for the purpose of testing and/or inspection. You acknowledge and agree that an express mechanic's lien on your vehicle is granted to secure payment of this invoice for the repair work detailed in this invoice.

Customer Signature: _____

Printed Name: _____ Date: _____