

**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

EQU021

FLAT RATE LABOR

1.00

Each

282.98

529 JNU.

Total Extended Price =

PO Date

04/30/2026

PO No.

26040520

1 OF 1





# 04302026-SD3-340120304-LiftPower

Final Audit Report

2026-04-30

Created:	2026-04-30
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAPumbFH45mVvAQXTOy3ITzDDr9WRoNqRK

## "04302026-SD3-340120304-LiftPower" History

-  Document created by Angele White (angele.white@ship8.com)  
2026-04-30 - 3:09:09 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-04-30 - 3:09:13 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-04-30 - 3:09:34 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-04-30 - 3:10:22 PM GMT - Time Source: server
-  Agreement completed.  
2026-04-30 - 3:10:22 PM GMT

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Re: Completed: You're copied on "04302026-SD3-340120304-LiftPower"

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

Date Fri 5/29/2026 6:33 AM

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

Completed



**SHIP8 INC.**

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

www.ship8.com  
C: 912.414.6118

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

Sent: Thursday, April 30, 2026 11:21:26 AM

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

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

Subject: Re: Completed: You're copied on "04302026-SD3-340120304-LiftPower"

*PO 26040520 is attached*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator

# LIFTPOWER

Industrial Trucks - Materials Handling Equipment  
6801 Suemac Place  
Jacksonville, FL 32254  
(904) 783-0250 | Fax (904) 781-1451

Inv # 340120304

Inv Date 5/5/2026  
Terms - Net 30

## Road Service Invoice

Salesman: House CSSR

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

PO #	Ship Via	FOB	Make	Model	Serial #	Unit #	Meter
26040520			LONG REACH	LCC25NSB4848STD0	LR517	A996	8088

Clamps shake. Cust rq. (installed on C5 R1708 9A229843)

POC: Patrick Andreshak, 912.414.6118

WORK PERFORMED: Arrived at customer location and located truck, inspected the truck and found the clamp came off the carriage. Removed the bottom hooks and put the clamp back on and the bottom hooks, tightened the bolts and tested it and working with no issues and gave back to the customer.  
William Long (2026-04-22)

Part #	Whse	Description	Bin	Extended
		Labor		282.98

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	\$282.98
Tax	\$0.00
Total	\$282.98