

**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

PO No. 26060662

PO Date 06/09/2026

Page 1 OF 2

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	121976	Contact Bottom	1.00	Each	20.36	
2	121975	Contact Top	1.00	Each	23.05	
3	161448-001	Horn Button 3 Spoke	1.00	Each	24.71	
4	143584	Seal Horn Button	1.00	Each	5.46	
5	363154-001	Brake and parts cleaner	1.00	Each	9.64	
6	MSC023-	INBOUND FREIGHT QUOTE	1.00	Each	35.00	
		SHIPPING/FREIGHT				

*rm*

**SHIP8, INC.**

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

PO No. 26060662  
PO Date 06/09/2026  
Page 2 OF 2

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1069

**SHIP TO**

SD3(3000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
311 INTERNATIONAL TRADE PARKWAY  
PORT WENTWORTH, GA 31407  
US

LIFT POWER INC.

JACKSONVILLE, FL 32254

Buyer

Terms

FOB

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Net 30 Days

FOB Origin

Best possible

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

7 EQU021

FLAT RATE LABOR

1.00

Each

242.55

Total Extended Price =



# LIFTPOWER

Industrial Trucks • Materials Handling Equipment

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

Quote # 934007590  
 Reference # 340120849  
 Quote Date 5/12/2026  
 Terms - Net 30  
 Writer: TQ393082

## 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	C51000-50	10222590	10222590	2798.5

Quote to repair horn button, seal, button (#6 in picture), and contact tip.

Diagnostic time from 340120849 has been added to this quote.

\*\*\*\*\*THIS IS SAFERT ISSUE\*\*\*\*\*

Email quote to sav.mait.management@ship8.com.

Part #	Whse	Description	Bin	Qty	Each	Extended
121976	SAV	CONTACT BOTTOM	22D4	1 NA	20.36	20.36
121975	SAV	CONTACT TOP	18A3	1 NA	23.05	23.05
161448-001	SAV	HORN BUTTON 3 SPOKE	21D2	1	24.71	24.71
143584	SAV	SEAL HORN BUTTON	22E4	1	5.46	5.46
363154-001	SAV	BRAKE AND PARTS CLEANER 4.. 06D		1	9.64	9.64
Estiamted Inbound Freight				1		35.00
Labor						242.55

# 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	<b>\$360.77</b>
Tax	<b>\$8.28</b>
Total	<b>\$369.05</b>




# 06092026-SD3-934007590-LiftPower

Final Audit Report

2026-06-09

Created:	2026-06-09
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAATey-muuI9w0_5FJGC8bmuX58O0SAUgN

## "06092026-SD3-934007590-LiftPower" History

-  Document created by Angele White (angele.white@ship8.com)  
2026-06-09 - 12:52:48 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature  
2026-06-09 - 12:52:53 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)  
2026-06-09 - 2:01:06 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)  
Signature Date: 2026-06-09 - 2:01:29 PM GMT - Time Source: server - Signature Appearance Selected: MOBILE\_IMAGE
-  Agreement completed.  
2026-06-09 - 2:01:29 PM GMT



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  
 PO Number: 26060662

**Labels**  
 Customer

**Description**

Inspect & quote. DO NOT COMPLETE ANY REPAIRS WITHOUT QUOTING. NTE 0.00. Horn coming out of steering column.  
 PM Follow Up Jimmie Al.

This time has been added to quote 934007590

**Work Performed**

Inspected truck and found the horn button on steering column broken, quoting parts  
*By: William Long, Date: 2026-05-12*

Picking up the parts from the shop  
*By: William Long, Date: 2026-06-16*

Arrived at customer location and located truck, removed the old top and bottom rings and installed the new ones and put the seal and horn cover on. Turned the truck on and tested and working with no issues.  
*By: William Long, Date: 2026-06-16*

**Work Order**  
 340120849

**Date Completed**  
 2026-06-16

**Work Order Type**  
 Service

**Person**  
 William Long

**Reference**  
 TQ391650

**Equipment**  
 S/N: 10222590  
 Make: CROWN  
 Model: C51000-50  
 Meter: 2798.5  
 Unit No.: 10222590 / Internal No.: 10222590

**Parts**

Date	Person	Part	Description	Location	Quantity
2026-06-10	LIFT POWER AGENT	121976	CONTACT BOTTOM	SAV	1.00
2026-06-10	LIFT POWER AGENT	121975	CONTACT TOP	SAV	1.00
2026-06-10	LIFT POWER AGENT	143584	SEAL HORN BUTTON	SAV	1.00
2026-06-10	LIFT POWER AGENT	363154-001	BRAKE AND PARTS CLEANER 4 5 VOC	SAV	1.00
2026-06-10	LIFT POWER AGENT	161448-001	HORN BUTTON 3 SPOKE	SAV	1.00

**Travel & Labor**

Date	Person	Type	Quantity
2026-06-16	William Long	LABOR	2.00
2026-05-12	William Long	LABOR	0.50
2026-06-16	William Long	TRAVEL	0.50
		<b>TOTAL LABOR</b>	<b>2.50</b>
		<b>TOTAL TRAVEL</b>	<b>0.50</b>



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  
PO Number: 26060662

**Work Order**  
340120849

**Work Order Type**  
Service

**Reference**  
TQ391650

**Equipment**  
S/N: 10222590  
Make: CROWN  
Model: C51000-50  
Meter: 2798.5  
Unit No.: 10222590 / Internal No.: 10222590

**Date Completed**  
2026-06-16

**Person**  
William Long

**Misc. Charges**

Item	Quantity
1Z4831220390416128 Inbound Frt 6/12CRO41732	1.00

**Signed By: William Long**

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

*William Long*

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**Re: Completed: You're copied on "06092026-SD3-934007590-LiftPower"**

---

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

**Date** Wed 6/17/2026 10:25 AM

**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

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

**Sent:** Wednesday, June 17, 2026 9:47 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 "06092026-SD3-934007590-LiftPower"

*Team*

*Has PO 26060662 been completed?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway

# LIFTPOWER

Industrial Trucks - Material Handling Equipment

6801 Suemac Place

Jacksonville, FL 32254

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

Inv # 340120849

Reference # 934007590

Inv Date 6/16/2026

Terms - Net 30

Writer: TQ391650

## Road Service Invoice

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
26060662			CROWN	C51000-50	10222590	10222590	2798.5

Inspect & quote. DO NOT COMPLETE ANY REPAIRS WITHOUT QUOTING. NTE 0.00. Horn coming out of steering column. PM Follow Up Jimmie Al.

This time has been added to quote 934007590

WORK PERFORMED: Inspected truck and found the horn button on steering column broken, quoting parts

William Long (2026-05-12)

Picking up the parts from the shop

William Long (2026-06-16)

Arrived at customer location and located truck, removed the old top and bottom rings and installed the new ones and put the seal and horn cover on. Turned the truck on and tested and working with no issues.

William Long (2026-06-16)

Part #	Whse	Description	Bin	Qty	BO	Shipped	Each	Extended
121975	SAV	CONTACT TOP	18A3	1	0	1	23.05	23.05
121976	SAV	CONTACT BOTTOM	22D4	1	0	1	20.36	20.36
161448-001	SAV	HORN BUTTON 3 SPOKE	21D2	1	0	1	24.71	24.71
143584	SAV	SEAL HORN BUTTON	22E4	1	0	1	5.46	5.46
363154-001	SAV	BRAKE AND PARTS CLEANER 4...	06D	1	0	1	9.64	9.64
1Z4831220390416128	Inbound	Frt 6/12CRO41732		1	0	1		35.00
Labor								242.55

# LIFTPOWER

Industrial Trucks - Material Handling Equipment

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

Inv # 340120849  
Reference # 934007590  
Inv Date 6/16/2026  
Terms - Net 30  
Writer: TQ391650

## Road Service Invoice

Salesman: House CSSR

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<b>BILL</b>	<b>SHIP</b>
TO: 7253	TO: 7255
SHIP8 INC	SHIP8 INC
45875 NORTHPORT LOOP EAST	SD3
Fremont, CA 94538	311 INTERNATIONAL TRADE PKWY
510-490-9788	Savannah, GA 31407
	510-490-9788

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.

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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	<b>\$360.77</b>
Tax	<b>\$8.28</b>
Total	<b>\$369.05</b>