

**SHIP8, INC.**

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

PO No.

25040420

PO Date

04/28/2025

**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	NA	ROAD CALL FOR LOSING AIR PRESSURE SHOP SUPPLIES	1.00	Each	15.80	15.80
2	NA	LABOR	1.00	Each	158.00	158.00
3	MSCNOTES	Shop Supplies	1.00	Each	15.00	15.00
4	MSCNOTES	LABOR	1.00	Each	150.00	150.00

6.23 ENU.

Total Extended Price =



# SHIP8 INC.

DATE 4/28/25  
 WHS LOCATION SD3  
 DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:  
 NAME Atlantic Equipment Leasing  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

SHIP TO:  
 NAME Ship8 Inc  
 ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407  
Port Wentworth, GA 31407  
 CONTACT Christine Jenkins  
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
R2857						
	LABOR	158. <sup>00</sup>	1	158. <sup>00</sup>	<i>Yes</i>	
	MISC SHOP SUPPLY	15.80	1	15.80		
	<i>labor</i>	<i>150.<sup>00</sup></i>	<i>1</i>	<i>150.<sup>00</sup></i>		
	<i>shop supplies</i>	<i>15.<sup>00</sup></i>	<i>1</i>	<i>15.<sup>00</sup></i>		
ESTIMATED TOTAL				173.80		


Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 4/28/2025  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

### 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) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	

 Outlook

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Re: r2857 air pressure

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From James Burford <james.burford@ship8.com>

Date Mon 4/28/2025 9:41 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Approved



**SHIP8 INC.**

James Burford  
Regional Facilities Director  
311 International Trade Pkwy  
Port Wentworth, GA 31407

C: 912.507.7881

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

**Sent:** Monday, April 28, 2025 9:38:44 AM

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

**Subject:** Re: r2857 air pressure

*James*

*I am sorry I had the numbers wrong, please resign*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407



**ATLANTIC EQUIPMENT LEASING, LLC**

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

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

Date / Time: 4/28/2025 8:27:55AM  
Repair Order: 1129  
Customer: 1107  
Branch: 4  
Invoice Total: \$340.95

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

Page 2 of 3

**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

Customer P/O

Created By

Completion Date

enelms

Customer Tax ID: 87-2962099

Payment Method

Charge

**QUOTE**

Totals	
Total Parts:	\$0.00
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$308.00
Total Miscellaneous:	\$30.80
Invoice Subtotal:	\$338.80
Total Tax:	\$2.15
Invoiced Total:	\$340.95



# ATLANTIC EQUIPMENT LEASING, LLC

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

MV# 0

Invoice: **040414827**  
Date / Hour: 6/22/2026 3:28:10PM  
Repair Order: 14827  
Customer: 1107  
Branch: 4  
Total Invoice: \$340.95  
\*\*\*Charge\*\*\*  
Page 1 of 2

**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:  
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 25040420  
Add User: enelms

Open Date: 06/22/2026  
Salesperson: seth

Completion Date: 06/22/2026

**Unit Number: r2857**  
**Type: Yard Spotter**

**Model Year: 2023**  
**VIN: R2857**

**Make/Model:**  
**Meter: 1 Hours**

**Task: 1 road call road call**  
**Complaint:** road call for losing air pressure.

**Department: Service**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.00	\$15.00
Tech:	413	SHANE MCCRARY				
<b>Task 1 Subtotals</b>						
						Parts: \$0.00
						Labor: \$150.00
						Miscellaneous: \$15.00
						<b>Task 1 Subtotals \$165.00</b>

**Task: 2 1300013 Air Supply system**  
**Correction:** diagnose problem with air system.

**Department: Service**

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.80	\$15.80
Tech:	413	SHANE MCCRARY				
<b>Task 2 Subtotals</b>						
						Parts: \$0.00
						Labor: \$158.00
						Miscellaneous: \$15.80
						<b>Task 2 Subtotals \$173.80</b>

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax \$2.15  
Total: \$2.15

**Total Parts: \$0.00**  
**Total Labor: \$308.00**  
**Total Miscellaneous: \$30.80**  
**Invoice Subtotal: \$338.80**  
**Total Tax: \$2.15**  
**Total Invoice: \$340.95**

Payment Method      Terms      Due Date  
\*\*\*Charge\*\*\*      Net 30 Days      7/22/2026

Remit To

Atlantic Equipment Leasing LLC  
1121 Suemac Road  
Jacksonville, FL 32254

**ATLANTIC EQUIPMENT LEASING, LLC**

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

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PORT WENTWORTH, GA 31407  
Office Phone: 510-490-9788  
Shop Phone:  
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 25040420

Open Date: 06/22/2026

Completion Date: 06/22/2026

Add User: enelms

Salesperson: seth

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 \_\_\_\_\_