

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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	EQU005 -yf2	EQU005 - OTTAWA LABOR	1.00	Each		474.00
2	EQU005 - yf2	EQU005 - OTTAWA Shop Supplies	1.00	Each		47.40
3	MSCNOTES	Red N Tacky 10X1/14.5	2.00	Each		12.18
4	MSCNOTES	10W30 Oil	18.00	Each		6.38
5	MSCNOTES	Filter, Oil spin	1.00	Each		21.58
6	MSCNOTES	Filter-Fuel Spin-On	1.00	Each		89.53

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Best possible

Vendor Item Description

Vendor Item No.

Qty Ordered

UOM

Unit Price

Extended Price

7 MSCNOTES

Separator-Fuel/Water

1.00

Each

103.41

Total Extended Price =




2026 4 7 SD3 Atlantic YT2

Final Audit Report

2026-04-07

Created:	2026-04-07
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAZJNAZU1nnVxftbGY40eSau4A04u35QcY

"2026 4 7 SD3 Atlantic YT2" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-04-07 - 2:47:17 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-04-07 - 2:47:31 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-04-07 - 3:28:02 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-04-07 - 3:28:19 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-04-07 - 3:28:21 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-04-07 - 5:16:28 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-04-07 - 5:16:49 PM GMT - Time Source: server
-  Agreement completed.
2026-04-07 - 5:16:49 PM GMT

Re: 2026 4 7 SD3 Atlantic YT2 between SHIP8 Inc, James Burford and Ron Capranos is Signed and Filed!

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

Date Wed 4/15/2026 9:26 AM

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

Completed



SHIP8 INC.

Patrick Andreshak
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, April 15, 2026 8:58:34 AM

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

Subject: Re: 2026 4 7 SD3 Atlantic YT2 between SHIP8 Inc, James Burford and Ron Capranos is Signed and Filed!

Team

Has PO 26040435 been completed?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: **040414315**
Date / Hour: 4/8/2026 12:48:14PM
Repair Order: 14315
Customer: 1107
Branch: 4
Total Invoice: \$903.19
Charge
Page 2 of 2

MV# 0

Bill To: SHIP8, INC.
45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538

Ship To: SHIP8, INC.
550 northport pkwy
PORT WENTWORTH, GA 31407
Office Phone: 510-490-9788
Shop Phone:
Email: AP.SHIP8@SHIP8.COM

Work: 510-490-9788

Customer P/O: 26040435

Open Date: 04/08/2026

Completion Date: 04/08/2026

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 _____