

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

PO No.

26060716

PO Date

06/23/2026

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	RO 14820	SHOP SUPPLIES	1.00	Each	15.00	15.00
2	RO 14820	ELBOW HOSE	1.00	Each	97.55	97.55
3	RO 14820	COOLANT 50/50 JUG	4.00	Each	24.30	24.30
4	RO 14820	CLEANER BRK	2.00	Each	3.77	3.77
5	RO 14820	LABOR	1.00	Each	316.00	316.00
6	RO 14820	LABOR	1.00	Each	150.00	150.00

Buyer: Purchasing Dept
 Terms: Net 30 Days
 FOB: FOB Origin
 Ship Via: Best possible

6-24



SHIP8, INC.

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45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO Date 06/23/2026

PO No. 26060716

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
7	RO 14820	SHOP SUPPLIES	1.00	Each		31.60

6-24

Total Extended Price =









2026 6 23 SD3 AEL RO 14820

Final Audit Report

2026-06-23

Created:	2026-06-23
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAIVn0IezMcS-2Z0H5BZX-jlnwWqIhVs0Q

"2026 6 23 SD3 AEL RO 14820" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-06-23 - 6:17:28 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-06-23 - 6:17:47 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-06-23 - 6:28:42 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-06-23 - 6:28:55 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-06-23 - 6:28:59 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-06-23 - 6:32:18 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-06-23 - 6:32:37 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-06-23 - 6:32:37 PM GMT

need PO

ATLANTIC EQUIPMENT LEASING, LLC

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

26060716

*** Customer Review ***	
Date / Time:	6/19/2026 11:59:28AM
Repair Order:	14820
Customer:	1107
Branch:	4
Invoice Total:	\$732.32
Charge	
Page 1 of 2	

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

<u>Customer P/O</u>	<u>Created By</u>	<u>Completion Date</u>
need	enelms	

Unit Number: S1095	Model Year: 2006	Make/Model: Ottawa Yard Spotter
Type: Yard Spotter	VIN: 311674	Meter: 241 Hours
In-Service Date: 02/16/2015		

Task: 1	road call	road call	Department:	Service		
Complaint: road call for coolant leak						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.00	15.00
Tech: 414 JAMIE DELOACH						

Task 1 Subtotals:	Parts:	\$0.00
	Labor:	\$150.00
	Miscellaneous:	\$15.00
Task 1 Totals:		\$165.00

Task: 2	6054015	Coolant leaks	Department:	Service		
Cause: found elbo on the compressor blow and leaking coolant						
Correction: replace elbow and refill coolant.						
Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	31.60	31.60
XX	4930889cum	elbow hose	Part	1.00	97.55	97.55
TRP	EC3501	COOLANT-TRP ELC 50/50 JUG	Part	EACH 4.00	24.30	97.20
PEN	4620PAL	CLEANER-NON-CHLORINATED BRK	Part	EACH 2.00	3.77	7.54
Tech: 414 JAMIE DELOACH						

Task 2 Subtotals:	Parts:	\$202.29
	Labor:	\$316.00
	Miscellaneous:	\$31.60
Task 2 Totals:		\$549.89

ATLANTIC EQUIPMENT LEASING, LLC

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

*** Customer Review ***
Date / Time: 6/19/2026 11:59:28AM
Repair Order: 14820
Customer: 1107
Branch: 4
Invoice Total: \$732.32
Charge
Page 2 of 2

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

<u>Customer P/O</u>	<u>Created By</u>	<u>Completion Date</u>
need	enelms	

Customer Tax ID: 87-2962099

Totals		
Total Parts:		\$202.29
Total Core Chg:		\$0.00
Total Core Ret:		\$0.00
Total EHC:		\$0.00
Total Labor:		\$466.00
Total Miscellaneous:		\$46.60
Invoice Subtotal:		\$714.89
Total Tax:		\$17.43
Invoiced Total:		\$732.32

Payment Method
Charge

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 _____

Re: 2026 6 23 SD3 AEL RO 14820 between SHIP8 Inc, James Burford and Ron Capranos is Signed and Filed!

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

Date Wed 6/24/2026 12:04 PM

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

C:912.414.6118

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

Sent: Wednesday, June 24, 2026 10:37 AM

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

Subject: Re: 2026 6 23 SD3 AEL RO 14820 between SHIP8 Inc, James Burford and Ron Capranos is Signed and Filed!

Team

Can you confirm that PO 26060716 has been completed?



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

Invoice: **040414820**
 Date / Hour: 6/25/2026 9:12:41AM
 Repair Order: 14820
 Customer: 1107
 Branch: 4
 Total Invoice: \$732.32
 Charge
 Page 1 of 2

MV# 0

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: 26060716

Open Date: 06/19/2026

Completion Date: 06/19/2026

Add User: enelms

Salesperson: seth

Unit Number: S1095

Model Year: 2006

Make/Model: Ottawa Yard Spotter

Type: Yard Spotter

VIN: 311674

Meter: 241 Hours

Task: 1 road call road call

Department: Service

Complaint: road call for coolant leak

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
	Shop sup	Shop supplies		1.0	\$15.00	\$15.00
Tech:	414	JAMIE DELOACH				

Task 1 Subtotals

Parts:	\$0.00
Labor:	\$150.00
Miscellaneous:	\$15.00
Task 1 Subtotals	\$165.00

Task: 2 6054015 Coolant leaks

Department: Service

Cause: found elbo on the compressor blow and leaking coolant

Correction: replace elbow and refill coolant.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
PEN	4620PAL	CLEANER-NON-CHLORINATED BRK	EACH	2.0	\$3.77	\$7.54
XX	4930889cum	elbow hose		1.0	\$97.55	\$97.55
TRP	EC3501	COOLANT-TRP ELC 50/50 JUG	EACH	4.0	\$24.30	\$97.20
	Shop sup	Shop supplies		1.0	\$31.60	\$31.60
Tech:	414	JAMIE DELOACH				

Task 2 Subtotals

Parts:	\$202.29
Labor:	\$316.00
Miscellaneous:	\$31.60
Task 2 Subtotals	\$549.89

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax	\$17.43
Total:	\$17.43

Total Parts:	\$202.29
Total Labor:	\$466.00
Total Miscellaneous:	\$46.60
Invoice Subtotal:	\$714.89
Total Tax:	\$17.43
Total Invoice:	\$732.32

Payment Method

Terms

Due Date

Charge

Net 30 Days

7/25/2026

ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: **040414820**
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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: 26060716

Open Date: 06/19/2026

Completion Date: 06/19/2026

Add User: enelms

Salesperson: seth

Remit To

Atlantic Equipment Leasing LLC
1121 Suemac Road
Jacksonville, FL 32254

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.

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Signature _____ Date _____