

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

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT 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	RO 14315	SHOP SUPPLIES	1.00	Each	47.40	47.40
2	MSCNOTES	Filter, Oil spin	1.00	Each	21.58	21.58
3	MSCNOTES	SEPERATOR-FUEL/WATER	1.00	Each	103.41	103.41
4	MSCNOTES	10W30 OIL	18.00	Each	6.38	6.38
5	MSCNOTES	Red N Tacky 10X1/14.5	2.00	Each	12.18	12.18
6	MSCNOTES	Filter-Fuel Spin-On	1.00	Each	89.53	89.53

6-24



SHIP8, INC.

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

PO No. 26060718
PO Date 06/23/2026
Page 2 OF 2

ORDER FROM

100820

ATLANTIC EQUIPMENT LEASING LLC
JACKSONVILLE, FL 32220

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SHIP8, INC.
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550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

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Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	MSCNOTES	LABOR	1.00	Each		474.00

6-24

Total Extended Price =



SHIP8 INC.

DATE 6/23/2026

WHS LOCATION SD2

DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:

NAME: AEL
 ADDRESS:
 CONTACT:
 TEL NO.:

SHIP TO:

NAME: Ship8 Inc
 ADDRESS: 550 NORTHPORT PARKWAY
 CONTACT: PORT WENTWORTH GA,
 TEL NO.: 31407
 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	SHOP SUPPLIES	47.40	1	47.40	COMPLETE PM	
	FILTER OIL SPIN ON 1-1/8-16	21.58	1	21.58	AND OIL CHANGE YT2	
	SEPERATOR-FUEL/WATER	103.41	1	103.41		
	10W30 OIL	6.38	18	114.84		
	RED N TACKY	12.18	2	24.36		
	FILTER OIL SPIN ON	89.53	1	89.53		
	LABOR	474.00	1	474.00		
ESTIMATED TOTAL				875.12		

Check box-if attaching quote

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

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COB / 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 COB/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.	

Need PO

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 12:03:52PM
Repair Order: 14315
Customer: 1107
Branch: 4
Invoice Total: \$903.19
Charge
Page 1 of 2

26060718

Bill To: SHIP8, INC.
45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538
Shop: 510-490-9788

Ship To: SHIP8, INC.
550 northport pkwy
PORT WENTWORTH, GA 31407

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

Unit Number: yt2	Model Year: 2008	Make/Model: Ottawa
Type: Yard Spotter	VIN: 319301	Meter: 11535 Hours

Task: 1 **PM Ottawa** **PM Ottawa** **Department:** Service

Complaint: Complete Ottawa PM inspection sheet
Place PM sticker in window
Correction: change oil and filters grease and inspect truck

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplis	Misc	1.00	47.40	47.40
BAL	B7177JAB	FILTER-OIL SPIN ON 1-1/8-16	Part	EACH	21.58	21.58
FG	FS1098FLG	SEPARATOR-FUEL/WATER	Part	EACH	103.41	103.41
HRL	10W30BULK	10W30 OIL	Part	EACH	18.00	114.84
OE	10005LUC	RED N TACKY 10X1/14.5	Part	EACH	12.18	24.36
FG	FF63054NNFLG	FILTER-FUEL SPIN-ON	Part	EA	89.53	89.53

Tech: 408 JUDAH BULLARD

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 12:03:52PM
Repair Order: 14315
Customer: 1107
Branch: 4
Invoice Total: \$903.19

Charge

Page 2 of 2

Bill To: SHIP8, INC.

45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538
Shop: 510-490-9788

Ship To: SHIP8, INC.

550 northport.pkw
PORT WENTWORTH, GA 31407

Customer P/O

Created By

Completion Date

need

enelms

Customer Tax ID: 87-2962099

Totals

Total Parts:	\$353.72
Total Core Chg:	\$0.00
Total Core Ret:	\$0.00
Total EHC:	\$0.00
Total Labor:	\$474.00
Total Miscellaneous:	\$47.40
Invoice Subtotal:	\$875.12
Total Tax:	\$28.07
Invoiced Total:	\$903.19

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 _____

Signature: *James Burford*

Email: james.burford@ship8.com

Signature: *Ron Capranos*

Email: ron.capranos@ship8.com









2026 6 23 SD2 AEL YT2 RO 14315

Final Audit Report

2026-06-23

Created:	2026-06-23
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6TCyPv-IUUTbobyPnFhk5jNI3iz_6RMX

"2026 6 23 SD2 AEL YT2 RO 14315" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-06-23 - 6:00:47 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-06-23 - 6:01:13 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-06-23 - 6:10:29 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-06-23 - 6:10:56 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-06-23 - 6:10:59 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-06-23 - 6:17:53 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-06-23 - 6:18:24 PM GMT - Time Source: server - Signature Appearance Selected: IMAGE
-  Agreement completed.
2026-06-23 - 6:18:24 PM GMT

Need PO

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 12:03:52PM
Repair Order:	14315
Customer:	1107
Branch:	4
Invoice Total:	\$903.19
Charge	
Page 1 of 2	

26060718

Bill To: SHIP8, INC.
45875 NORTHPOINT LOOP EAST
FREMONT, CA 94538
Shop: 510-490-9788

Ship To: SHIP8, INC.
550 northport pkwy
PORT WENTWORTH, GA 31407

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

Unit Number: yt2	Model Year: 2008	Make/Model: Ottawa
Type: Yard Spotter	VIN: 319301	Meter: 11535 Hours

Task: 1 PM Ottawa PM Ottawa Department: Service

Complaint: Complete Ottawa PM inspection sheet
Place PM sticker in window

Correction: change oil and filters grease and inspect truck

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	47.40	47.40
BAL	B7177JAB	FILTER-OIL SPIN ON 1-1/8-16	Part	EACH 1.00	21.58	21.58
FG	FS1098FLG	SEPARATOR-FUEL/WATER	Part	EACH 1.00	103.41	103.41
HRL	10W30BULK	10W30 OIL	Part	EACH 18.00	6.38	114.84
OE	10005LUC	RED N TACKY 10X1/14.5	Part	EACH 2.00	12.18	24.36
FG	FF63054NNFLG	FILTER-FUEL SPIN-ON	Part	EA 1.00	89.53	89.53

Tech: 408 JUDAH BULLARD

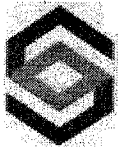
Re: 2026 6 23 SD2 AEL YT2 RO 14315 between SHIP8 Inc, James Burford and Ron Capranos is Signed and Filed!

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

Date Wed 6/24/2026 11:59 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

C:912.414.6118

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

Sent: Wednesday, June 24, 2026 10:38 AM

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

Subject: Re: 2026 6 23 SD2 AEL YT2 RO 14315 between SHIP8 Inc, James Burford and Ron Capranos is Signed and Filed!

Team

Can you confirm that PO 26060718 has 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: 040414315.02
Date / Hour: 6/25/2026 9:11:07AM
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: 26060718

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.

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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 _____