

SHIP8, INC.

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

US
 AP.SHIP8@SHIP8.COM

ATLANTIC EQUIPMENT LEASING LLC

JACKSONVILLE, FL 32220

ORDER FROM

100820

SHIP TO

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

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

Line No Vendor Item No Vendor Item Description Qty Ordered UOM Unit Price Extended Price

1	EQU005 - OTTAWA	EQU005 - OTTAWA Shop Supplies	1.00	Each	15.00	
2	EQU005 - OTTAWA	EQU005 - OTTAWA LABOR	1.00	Each	150.00	
3	EQU005 - OTTAWA	EQU005 - OTTAWA Shop Supplies	1.00	Each	23.70	
4	EQU005 - OTTAWA	EQU005 - OTTAWA solenoid 200 amp	1.00	Each	125.39	
5	EQU005 - OTTAWA	EQU005 - OTTAWA LABOR	1.00	Each	237.00	

6-23 Need JMW.

Total Extended Price =



SHIP8 INC.

DATE 2028/3/24

WHS LOCATION SD3

DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Atlantic Equip Leasing
 ADDRESS
 CONTACT
 TEL NO.

SHIP TO:

NAME Ship8 Inc
 ADDRESS 311 INTERNATIONAL
 TRADE 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)
	OTTAWA Shop Supplies	15.00	1	15.00	Repairs on solenoid for YT2 at SD3	
	OTTAWA LABOR	150.00	1	150.00		
	OTTAWA Shop Supplies	23.70	1	23.70		
	OTTAWA solenoid 200 amp	125.39	1	125.39		
	OTTAWA LABOR	237.00	1	237.00		
				ESTIMATED TOTAL	551.09	

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"/> 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 DOD/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.	

Signature:
 James Burford (Mar 24, 2028 13:15:21 EDT)
 Email: james.burford@ship8.com

Signature:
 Email: ron.capranos@ship8.com







2026 3 24 SD3 Atlantic Equip YT2

Final Audit Report

2026-03-25

Created:	2026-03-24
By:	Christine Jenkins (adobe_administrator@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAKEY3O9Xd32aMNvgTyyBfwRr7-H9YEyZeg

"2026 3 24 SD3 Atlantic Equip YT2" History

-  Document created by Christine Jenkins (adobe_administrator@ship8.com)
2026-03-24 - 5:13:56 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2026-03-24 - 5:14:10 PM GMT
-  Email viewed by James Burford (james.burford@ship8.com)
2026-03-24 - 5:14:58 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2026-03-24 - 5:15:21 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-03-24 - 5:15:24 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-03-24 - 7:16:08 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-03-25 - 12:16:58 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-03-25 - 12:17:20 PM GMT - Time Source: server
-  Agreement completed.
2026-03-25 - 12:17:20 PM GMT

ATLANTIC EQUIPMENT LEASING, LLC

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

Customer Review

Date / Time: 3/23/2026 9:40:25AM
 Repair Order: 1155
 Customer: 1107
 Branch: 4
 Invoice Total: \$562.57

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

Customer P/O _____ Created By enelms Completion Date _____

Unit Number: **yt2** Model Year: **2008** Make/Model: **Ottawa**
 Type: **Yard Spotter** VIN: **319301**

Task: **1 road call** road call Department: **Service**
 Complaint: road call for no start

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	15.00	15.00

Quoted Task

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

Task: **2 320003** Check and advise for no start problem Department: **Service**
 Correction: check unit for no start. possible bad starter relay.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Ext Price
	Shop sup	Shop supplies	Misc	1.00	23.70	23.70
OTW	90032024	SOLENOID 200AMP W/GRD	Part EACH	1.00	125.39	125.39

Quoted Task

Task 2 Subtotals:	Parts:	\$125.39
	Labor:	\$237.00
	Miscellaneous:	\$23.70
	Task 2 Totals:	\$386.09

ATLANTIC EQUIPMENT LEASING, LLC

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

Customer Review	
Date / Time:	3/23/2026 9:40:25AM
Repair Order:	1155
Customer:	1107
Branch:	4
Invoice Total:	\$562.57
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

Customer P/O	Created By	Completion Date
	enelms	

Customer Tax ID: 87-2962099

Totals		
Total Parts:		\$125.39
Total Core Chg:		\$0.00
Total Core Ret:		\$0.00
Total EHC:		\$0.00
Total Labor:		\$387.00
Total Miscellaneous:		\$38.70
Invoice Subtotal:		\$551.09
Total Tax:		\$11.48
Invoiced Total:		\$562.57

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 _____

ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: **040414828**
Date / Hour: 6/22/2026 3:53:55PM
Repair Order: 14828
Customer: 1107
Branch: 4
Total Invoice: \$562.57
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: 26030369

Open Date: 06/22/2026

Completion Date: 06/22/2026

Add User: enelms

Salesperson: seth

Unit Number: yt2

Model Year: 2008

Make/Model: Ottawa

Type: Yard Spotter

VIN: 319301

Meter: 1 Hours

Task: 1 road call road call

Department: Service

Complaint: road call for no start

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				

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

Task: 2 320003 Check and advise for no start problem

Department: Service

Correction: check unit for no start. possible bad starter relay.

Supp.	Part	Description / Ref Number	U/M	Quantity	Price	Extended Price
OTW	90032024	SOLENOID 200AMP W/GRD	EACH	1.0	\$125.39	\$125.39
	Shop sup	Shop supplies		1.0	\$23.70	\$23.70
Tech:	413	SHANE MCCRARY				

Task 2 Subtotals
Parts: \$125.39
Labor: \$237.00
Miscellaneous: \$23.70
Task 2 Subtotals \$386.09

Customer Tax ID: 87-2962099

Detail Tax Info:

Sales Tax \$11.48
Total: \$11.48

Total Parts: \$125.39
Total Labor: \$387.00
Total Miscellaneous: \$38.70
Invoice Subtotal: \$551.09
Total Tax: \$11.48
Total Invoice: \$562.57

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

Remit To
Atlantic Equipment Leasing LLC
1121 Suemac Road

ATLANTIC EQUIPMENT LEASING, LLC

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

Invoice: **040414828**
Date / Hour: 6/22/2026 3:53:55PM
Repair Order: 14828
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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: 26030369

Open Date: 06/22/2026

Completion Date: 06/22/2026

Add User: enelms

Salesperson: seth

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 _____