



# INVOICE

1420 Enterprise Blvd  
 West Sacramento, CA 95691  
 Tel 916-373-8980  
 Fax 916-373-8990  
 crown.com

**Remit to:**  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310561  
**Invoice Date:** 1/11/2024  
**Terms:** Net 10  
**Due Date:** 1/21/2024

Sold to :

**Ship 8**

Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**

2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
B23050484		Service	V-B01	1/5/2024

  

Quantity	Part Number	Description	Total Price
	<b>Equipment Serviced: 18-125DL-13</b>	<b>S/N: MUG00115381 Customer Truck Number:</b>	
	Purchase Order: B23050484		
		Planned Maintenance for Batteries	65.00



# INVOICE

1420 Enterprise Blvd  
 West Sacramento, CA 95691  
 Tel 916-373-8980  
 Fax 916-373-8990  
 crown.com

Remit to:  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice: 145310561**  
 Invoice Date: 1/11/2024  
 Terms: Net 10  
 Due Date: 1/21/2024

Sold to :

**Ship 8**

Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**

2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Quantity	Part Number	Description	Total Price
Checklist Note(s): Battery - 36 Volt, DOUG MUG00115381			
BATTERY MEASUREMENTS,			
	Cell 1	Cell Voltage - 2.11	
		Specific Gravity - 1200	
	Cell 2	Cell Voltage - 2.10	
		Specific Gravity - 1200	
	Cell 3	Cell Voltage - 2.11	
		Specific Gravity - 1200	
	Cell 4	Cell Voltage - 2.10	
		Specific Gravity - 1200	
	Cell 5	Cell Voltage - 2.11	
		Specific Gravity - 1200	
	Cell 6	Cell Voltage - 2.10	
		Specific Gravity - 1200	
	Cell 7	Cell Voltage - 2.11	
		Specific Gravity - 1200	
	Cell 8	Cell Voltage - 2.10	
		Specific Gravity - 1200	
	Cell 9	Cell Voltage - 2.11	
		Specific Gravity - 1200	
	Cell 10	Cell Voltage - 2.10	
		Specific Gravity - 1200	
	Cell 11	Cell Voltage - 2.10	
		Specific Gravity - 1200	
	Cell 12	Cell Voltage - 2.11	
		Specific Gravity - 1200	
	Cell 13	Cell Voltage - 2.10	
		Specific Gravity - 1200	
	Cell 14	Cell Voltage - 2.10	
		Specific Gravity - 1200	
	Cell 15	Cell Voltage - 2.10	
		Specific Gravity - 1200	
	Cell 16		



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**Invoice: 145310561**  
 Invoice Date: 1/11/2024  
 Terms: Net 10  
 Due Date: 1/21/2024

Sold to :

**Ship 8**  
 Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**  
 2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Quantity	Part Number	Description	Total Price
	Cell Voltage - 2.11		
	Specific Gravity - 1200		
	Cell 17		
	Cell Voltage - 2.11		
	Specific Gravity - 1200		
	Cell 18		
	Cell Voltage - 2.10		
	Specific Gravity - 1200		
	Signed by Eddie		
	Battery Planned Maintenance		
	Battery Planned Maintenance		
	RC-02		
	<p>Looked for battery, located battery, moved to safe work area, visually inspected battery, checked electrolyte level, good, measured specific gravity, all within range of each other, measured static voltage, all within range of each other, cleaned battery, battery PM performed, recommend equalizing battery at least once a week for cells to be equally discharged</p>		

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of The Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof.

All claims for a shortage or damage must be made in writing with five(5) days from the receipt of good. All returns shall (i) be accompanied by the original invoice, (ii) be subject to a twenty-five percent (25%) restocking fee, and (iii) not apply to electrical, non-stock and special order parts/goods. All core returns must be made in thirty (30) days to receive full credit. Non-Crown parts will be subject to terms of each supplier's return policy. No credit is issued for shipping and handling charges.

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Sub Total:	\$65.00
Sales Tax:	0.00
Total:	\$65.00
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$65.00</b>

### Please Remit to:

**Crown Equipment Corporation**  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice: 145310561**  
 Invoice Date: 1/11/2024  
 Customer: 267253  
 Work Order: PM212107

**Thank you for your Business.**



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 West Sacramento, CA 95691  
 Tel 916-373-8980  
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**Remit to:**  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310563  
**Invoice Date:** 1/11/2024  
**Terms:** Net 10  
**Due Date:** 1/21/2024

Sold to :

**Ship 8**

Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**

2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
B23050484		Service	V-B01	1/9/2024

  

Quantity	Part Number	Description	Total Price
	<b>Equipment Serviced: 18-125DL-13</b>	<b>S/N: MUG00115380 Customer Truck Number:</b>	
	Purchase Order: B23050484		
		Planned Maintenance for Batteries	65.00



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 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice: 145310563**  
 Invoice Date: 1/11/2024  
 Terms: Net 10  
 Due Date: 1/21/2024

Sold to :

**Ship 8**  
 Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**  
 2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Quantity	Part Number	Description	Total Price
		Checklist Note(s): Battery - 36 Volt, DOUG MUG00115380	
		BATTERY MEASUREMENTS,	
		Cell 1	
		Cell Voltage - 2.13	
		Specific Gravity - 1250	
		Cell 2	
		Cell Voltage - 2.13	
		Specific Gravity - 1250	
		Cell 3	
		Cell Voltage - 2.14	
		Specific Gravity - 1250	
		Cell 4	
		Cell Voltage - 2.13	
		Specific Gravity - 1250	
		Cell 5	
		Cell Voltage - 2.14	
		Specific Gravity - 1250	
		Cell 6	
		Cell Voltage - 2.14	
		Specific Gravity - 1250	
		Cell 7	
		Cell Voltage - 2.14	
		Specific Gravity - 1250	
		Cell 8	
		Cell Voltage - 2.13	
		Specific Gravity - 1250	
		Cell 9	
		Cell Voltage - 2.13	
		Specific Gravity - 1250	
		Cell 10	
		Cell Voltage - 2.13	
		Specific Gravity - 1250	
		Cell 11	
		Cell Voltage - 2.14	
		Specific Gravity - 1250	
		Cell 12	
		Cell Voltage - 2.14	
		Specific Gravity - 1250	
		Cell 13	
		Cell Voltage - 2.15	
		Specific Gravity - 1250	
		Cell 14	
		Cell Voltage - 2.14	
		Specific Gravity - 1250	
		Cell 15	
		Cell Voltage - 2.14	
		Specific Gravity - 1250	
		Cell 16	



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**Remit to:**  
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**Invoice:** 145310563  
**Invoice Date:** 1/11/2024  
**Terms:** Net 10  
**Due Date:** 1/21/2024

Sold to :

**Ship 8**

Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**

2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Quantity	Part Number	Description	Total Price
	Cell Voltage - 2.13		
	Specific Gravity - 1250		
	Cell 17		
	Cell Voltage - 2.14		
	Specific Gravity - 1250		
	Cell 18		
	Cell Voltage - 2.13		
	Specific Gravity - 1250		
	Signed by Eddie (Verbal)		
	Battery Planned Maintenance		
	Battery Planned Maintenance		
	Looked for battery, located battery, moved to safe work area, visually inspected battery, checked electrolyte level, good, measured specific gravity, all within range of each other, measured static voltage, all within range of each other, cleaned battery, battery PM performed, recommend equalizing battery at least once a week for cells to be equally discharged		

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of The Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof.

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Sub Total:	\$65.00
Sales Tax:	0.00
Total:	\$65.00
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$65.00</b>

**Please Remit to:**

**Crown Equipment Corporation**  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310563  
**Invoice Date:** 1/11/2024  
**Customer:** 267253  
**Work Order:** PM212312

*Thank you for your Business.*



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 Tel 916-373-8980  
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Remit to:  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310562  
**Invoice Date:** 1/11/2024  
**Terms:** Net 10  
**Due Date:** 1/21/2024

Sold to :

**Ship 8**

Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**

2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
B23050484		Service	V-B01	1/9/2024

  

Quantity	Part Number	Description	Total Price
	<b>Equipment Serviced: 18-125DL-13</b>	<b>S/N: MUH00117778 Customer Truck Number:</b>	
	Purchase Order: B23050484		
		Planned Maintenance for Batteries	65.00



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 West Sacramento, CA 95691  
 Tel 916-373-8980  
 Fax 916-373-8990  
 crown.com

Remit to:  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice: 145310562**  
 Invoice Date: 1/11/2024  
 Terms: Net 10  
 Due Date: 1/21/2024

Sold to :

**Ship 8**

Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**

2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Quantity	Part Number	Description	Total Price
		Checklist Note(s): Battery - 36 Volt, DOUG MUH00117778	
		BATTERY MEASUREMENTS,	
		Cell 1	
		Cell Voltage - 2.14	
		Specific Gravity - 1250	
		Cell 2	
		Cell Voltage - 2.15	
		Specific Gravity - 1250	
		Cell 3	
		Cell Voltage - 2.15	
		Specific Gravity - 1250	
		Cell 4	
		Cell Voltage - 2.16	
		Specific Gravity - 1250	
		Cell 5	
		Cell Voltage - 2.14	
		Specific Gravity - 1250	
		Cell 6	
		Cell Voltage - 2.14	
		Specific Gravity - 1250	
		Cell 7	
		Cell Voltage - 2.16	
		Specific Gravity - 1250	
		Cell 8	
		Cell Voltage - 2.13	
		Specific Gravity - Dry	
		Cell 9	
		Cell Voltage - 2.14	
		Specific Gravity - 1250	
		Cell 10	
		Cell Voltage - 2.14	
		Specific Gravity - Dry	
		Cell 11	
		Cell Voltage - 2.16	
		Specific Gravity - Dry	
		Cell 12	
		Cell Voltage - 2.16	
		Specific Gravity - Dry	
		Cell 13	
		Cell Voltage - 2.17	
		Specific Gravity - Dry	
		Cell 14	
		Cell Voltage - 2.16	
		Specific Gravity - Dry	
		Cell 15	
		Cell Voltage - 2.18	
		Specific Gravity - Dry	
		Cell 16	



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Remit to:  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310562  
**Invoice Date:** 1/11/2024  
**Terms:** Net 10  
**Due Date:** 1/21/2024

Sold to :

**Ship 8**  
 Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**  
 2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Quantity	Part Number	Description	Total Price
	Cell Voltage - 2.16		
	Specific Gravity - Dry		
	Cell 17		
	Cell Voltage - 2.16		
	Specific Gravity - Dry		
	Cell 18		
	Cell Voltage - 2.16		
	Specific Gravity - Dry		
	Signed by Eddie (Verbal)		
	Battery Planned Maintenance		
	Battery Planned Maintenance		
	Arrived at customer, looked for battery, located battery, moved to safe work area, visually inspected battery, checked electrolyte level, good except for multiple cells been dry, tested watering kit, found multiple leaking floats, measured static voltage, all within range of each other, cleaned battery, battery PM performed, recommend equalizing battery at least once a week for cells to be equally discharged, battery watering is necessary as basic battery maintenance, recommend replacing bad watering kit, battery watering is necessary as basic battery maintenance		

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Sub Total:	\$65.00
Sales Tax:	0.00
Total:	\$65.00
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$65.00</b>

### Please Remit to:

**Crown Equipment Corporation**  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310562  
**Invoice Date:** 1/11/2024  
**Customer:** 267253  
**Work Order:** PM212298

**Thank you for your Business.**



# INVOICE

1420 Enterprise Blvd  
West Sacramento, CA 95691  
Tel 916-373-8980  
Fax 916-373-8990  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

**Invoice: 145310565**  
Invoice Date: **1/11/2024**  
Terms: **Net 10**  
Due Date: **1/21/2024**

Sold to :

**Ship 8**

Accounts Payable  
45875 Northport Loop East  
Fremont, CA 94538

Shipped to :

**Ship 8 inc**

2222 E Beamer St  
Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
B23050484		Service	V-B01	1/9/2024

  

Quantity	Part Number	Description	Total Price
	<b>Equipment Serviced: 18-D125-15</b>	<b>S/N: 2188HJ Customer Truck Number:</b>	
	Purchase Order: B23050484		
		Planned Maintenance for Batteries	<b>65.00</b>



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 Cincinnati, OH 45264-1173

**Invoice: 145310565**  
 Invoice Date: 1/11/2024  
 Terms: Net 10  
 Due Date: 1/21/2024

Sold to :

**Ship 8**  
 Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**  
 2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Quantity	Part Number	Description	Total Price
		Checklist Note(s): Battery - 36 Volt, DEKA 2188HJ	
		BATTERY MEASUREMENTS,	
		Cell 1	
		Cell Voltage - 2.11	
		Specific Gravity - 1250	
		Cell 2	
		Cell Voltage - 2.11	
		Specific Gravity - 1250	
		Cell 3	
		Cell Voltage - 2.10	
		Specific Gravity - 1250	
		Cell 4	
		Cell Voltage - 2.10	
		Specific Gravity - 1250	
		Cell 5	
		Cell Voltage - 2.11	
		Specific Gravity - 1250	
		Cell 6	
		Cell Voltage - 2.11	
		Specific Gravity - 1250	
		Cell 7	
		Cell Voltage - 2.11	
		Specific Gravity - 1250	
		Cell 8	
		Cell Voltage - 2.11	
		Specific Gravity - 1250	
		Cell 9	
		Cell Voltage - 2.11	
		Specific Gravity - 1250	
		Cell 10	
		Cell Voltage - 2.11	
		Specific Gravity - 1250	
		Cell 11	
		Cell Voltage - 2.11	
		Specific Gravity - 1250	
		Cell 12	
		Cell Voltage - 2.11	
		Specific Gravity - 1250	
		Cell 13	
		Cell Voltage - 2.11	
		Specific Gravity - 1250	
		Cell 14	
		Cell Voltage - 2.11	
		Specific Gravity - 1250	
		Cell 15	
		Cell Voltage - 2.11	
		Specific Gravity - 1250	
		Cell 16	



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**Invoice:** 145310565  
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**Terms:** Net 10  
**Due Date:** 1/21/2024

Sold to :

**Ship 8**  
 Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**  
 2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Quantity	Part Number	Description	Total Price
	Cell Voltage - 2.10		
	Specific Gravity - 1250		
	Cell 17		
	Cell Voltage - 2.10		
	Specific Gravity - Dry		
	Cell 18		
	Cell Voltage - 2.11		
	Specific Gravity - 1250		
	Signed by Eddie (Verbal)		
	Battery Planned Maintenance		
	Battery Planned Maintenance		
	RT 54		
	<p>Looked for battery, located battery, moved to safe work area, visually inspected battery, checked electrolyte level, good except for cell 17 been dry, measured static voltage, all within range of each other, measured specific gravity, all within range of each other, cleaned battery, battery PM performed, recommend equalizing battery at least once a week for cells to be equally discharged</p>		

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of The Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof.

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Sub Total:	\$65.00
Sales Tax:	0.00
Total:	\$65.00
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$65.00</b>

**Please Remit to:**

**Crown Equipment Corporation**  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310565  
**Invoice Date:** 1/11/2024  
**Customer:** 267253  
**Work Order:** PM212321

*Thank you for your Business.*



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 Tel 916-373-8980  
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# INVOICE

Remit to:  
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**Invoice: 145310559**  
 Invoice Date: 1/11/2024  
 Terms: Net 10  
 Due Date: 1/21/2024

Sold to :

**Ship 8**

Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**

2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
B23050484		Service	V-B01	1/5/2024

Quantity	Part Number	Description	Total Price
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**Equipment Serviced: 012125F15**      **S/N: PL101172694**      **Customer Truck Number:**  
 Purchase Order: B23050484

Planned Maintenance for Batteries

65.00

Checklist Note(s): Battery - 24 Volt, HAWK PL101172694

**BATTERY MEASUREMENTS,**

- Cell 1
  - Cell Voltage - 2.07
  - Specific Gravity - 1200
- Cell 2
  - Cell Voltage - 2.06
  - Specific Gravity - 1200
- Cell 3
  - Cell Voltage - 2.08
  - Specific Gravity - 1200
- Cell 4
  - Cell Voltage - 2.07
  - Specific Gravity - 1200
- Cell 5
  - Cell Voltage - 2.07
  - Specific Gravity - 1200
- Cell 6
  - Cell Voltage - 2.07
  - Specific Gravity - 1200
- Cell 7
  - Cell Voltage - 2.07
  - Specific Gravity - 1200
- Cell 8
  - Cell Voltage - 2.07
  - Specific Gravity - 1200
- Cell 9
  - Cell Voltage - 2.07
  - Specific Gravity - 1200
- Cell 10
  - Cell Voltage - 2.08
  - Specific Gravity - 1200
- Cell 11
  - Cell Voltage - 2.07
  - Specific Gravity - 1200
- Cell 12
  - Cell Voltage - 2.06
  - Specific Gravity - 1200

Signed by Eddie



# INVOICE

1420 Enterprise Blvd  
 West Sacramento, CA 95691  
 Tel 916-373-8980  
 Fax 916-373-8990  
 crown.com

**Remit to:**  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310559  
**Invoice Date:** 1/11/2024  
**Terms:** Net 10  
**Due Date:** 1/21/2024

Sold to :

**Ship 8**  
 Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**  
 2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Quantity	Part Number	Description	Total Price
	Battery Planned Maintenance		
	Battery Planned Maintenance		
	OP-82		
		Arrived at customer, looked for battery, located battery, moved to safe work area, visually inspected battery, checked electrolyte level, good, measured specific gravity, all within range of each other, measured static voltage, all within range of each other, cleaned battery, battery PM performed, recommend equalizing battery at least once a week for cells to be equally discharged	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of The Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof.

All claims for a shortage or damage must be made in writing with five(5) days from the receipt of good. All returns shall (i) be accompanied by the original invoice, (ii) be subject to a twenty-five percent (25%) restocking fee, and (iii) not apply to electrical, non-stock and special order parts/goods. All core returns must be made in thirty (30) days to receive full credit. Non-Crown parts will be subject to terms of each supplier's return policy. No credit is issued for shipping and handling charges.

These commodities are subject to the export control legislation of the United States, the EU and/or an EU Member State. Diversion contrary to U.S. law, EU law or the law of an EU Member State is prohibited. These commodities are expressly prohibited from being exported to countries subject to U.S. and EU embargoes without license.

Where Buyer and Crown have entered into an executed an agreement governing the transaction contemplated herein, the terms set forth in such agreement shall govern. Otherwise, to the extent applicable, Crown's Terms and Conditions of Sale available at crown.com are incorporated as if fully restated herein and govern the transaction described herein. Any different or additional terms or conditions in any order, proposal, acknowledgment form, or any other document of Buyer are hereby deemed material alterations and are null and void and superseded by these Terms and Conditions.

Sub Total:	\$65.00
Sales Tax:	0.00
Total:	\$65.00
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$65.00</b>

**Please Remit to:**

**Crown Equipment Corporation**  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310559  
**Invoice Date:** 1/11/2024  
**Customer:** 267253  
**Work Order:** PM212093

**Thank you for your Business.**



# INVOICE

1420 Enterprise Blvd  
 West Sacramento, CA 95691  
 Tel 916-373-8980  
 Fax 916-373-8990  
 crown.com

**Remit to:**  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310560  
**Invoice Date:** 1/11/2024  
**Terms:** Net 10  
**Due Date:** 1/21/2024

Sold to :

**Ship 8**  
 Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**  
 2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
B23050484		Service	V-B01	1/5/2024

Quantity	Part Number	Description	Total Price
<b>Equipment Serviced: 18-125DL-13</b> <b>S/N: MUG00117797</b> <b>Customer Truck Number:</b> Purchase Order: B23050484			
		Planned Maintenance for Batteries	65.00
		Checklist Note(s): Battery - 24 Volt, DOUG MUG00117797	
		BATTERY MEASUREMENTS,	
		Cell 1	
		Cell Voltage - 2.12	
		Specific Gravity - 1250	
		Cell 2	
		Cell Voltage - 2.13	
		Specific Gravity - 1250	
		Cell 3	
		Cell Voltage - 2.13	
		Specific Gravity - 1250	
		Cell 4	
		Cell Voltage - 2.12	
		Specific Gravity - 1250	
		Cell 5	
		Cell Voltage - 2.13	
		Specific Gravity - 1250	
		Cell 6	
		Cell Voltage - 2.11	
		Specific Gravity - 1250	
		Cell 7	
		Cell Voltage - 2.12	
		Specific Gravity - 1250	
		Cell 8	
		Cell Voltage - 2.13	
		Specific Gravity - 1250	
		Cell 9	
		Cell Voltage - 2.12	
		Specific Gravity - 1250	
		Cell 10	
		Cell Voltage - 2.13	
		Specific Gravity - 1250	
		Cell 11	
		Cell Voltage - 2.12	
		Specific Gravity - 1250	
		Cell 12	
		Cell Voltage - 2.12	
		Specific Gravity - 1250	
		Signed by Eddie	



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 Fax 916-373-8990  
 crown.com

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**Remit to:**  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310560  
**Invoice Date:** 1/11/2024  
**Terms:** Net 10  
**Due Date:** 1/21/2024

Sold to :

**Ship 8**  
 Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**  
 2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Quantity	Part Number	Description	Total Price
	Battery Planned Maintenance		
	Battery Planned Maintenance		
	RC-05		
		Looked for battery, located battery, moved to safe work area, visually inspected battery, checked electrolyte level, good, measured specific gravity, all within range of each other, measured static voltage, all within range of each other, cleaned battery, battery PM performed, recommend equalizing battery at least once a week for cells to be equally discharged	

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of The Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof.

All claims for a shortage or damage must be made in writing with five(5) days from the receipt of good. All returns shall (i) be accompanied by the original invoice, (ii) be subject to a twenty-five percent (25%) restocking fee, and (iii) not apply to electrical, non-stock and special order parts/goods. All core returns must be made in thirty (30) days to receive full credit. Non-Crown parts will be subject to terms of each supplier's return policy. No credit is issued for shipping and handling charges.

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Sub Total:	\$65.00
Sales Tax:	0.00
Total:	\$65.00
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$65.00</b>

**Please Remit to:**

**Crown Equipment Corporation**  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310560  
**Invoice Date:** 1/11/2024  
**Customer:** 267253  
**Work Order:** PM212098

*Thank you for your Business.*



1420 Enterprise Blvd  
 West Sacramento, CA 95691  
 Tel 916-373-8980  
 Fax 916-373-8990  
 crown.com

# INVOICE

**Remit to:**  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310564  
**Invoice Date:** 1/11/2024  
**Terms:** Net 10  
**Due Date:** 1/21/2024

Sold to :

**Ship 8**  
 Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**  
 2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
B23050484		Service	V-B01	1/9/2024

  

Quantity	Part Number	Description	Total Price
	<b>Equipment Serviced: 18-125DL-15</b>	<b>S/N: MTL00079714 Customer Truck Number:</b>	
	Purchase Order: B23050484		
		Planned Maintenance for Batteries	65.00



# INVOICE

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 West Sacramento, CA 95691  
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 crown.com

**Remit to:**  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310564  
**Invoice Date:** 1/11/2024  
**Terms:** Net 10  
**Due Date:** 1/21/2024

Sold to :

**Ship 8**

Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**

2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Quantity	Part Number	Description	Total Price
Checklist Note(s): Battery - 36 Volt, DOUG MTL00079714			
BATTERY MEASUREMENTS,			
	Cell 1	Cell Voltage - 2.10 Specific Gravity - Dry	
	Cell 2	Cell Voltage - 2.11 Specific Gravity - Dry	
	Cell 3	Cell Voltage - 2.10 Specific Gravity - Dry	
	Cell 4	Cell Voltage - 2.10 Specific Gravity - Dry	
	Cell 5	Cell Voltage - 2.10 Specific Gravity - 1200	
	Cell 6	Cell Voltage - 2.10 Specific Gravity - 1200	
	Cell 7	Cell Voltage - 2.10 Specific Gravity - Dry	
	Cell 8	Cell Voltage - 2.11 Specific Gravity - Dry	
	Cell 9	Cell Voltage - 2.10 Specific Gravity - 1200	
	Cell 10	Cell Voltage - 2.10 Specific Gravity - 1200	
	Cell 11	Cell Voltage - 2.11 Specific Gravity - 1200	
	Cell 12	Cell Voltage - 2.10 Specific Gravity - Dry	
	Cell 13	Cell Voltage - 2.11 Specific Gravity - Dry	
	Cell 14	Cell Voltage - 2.10 Specific Gravity - Dry	
	Cell 15	Cell Voltage - 2.10 Specific Gravity - 1200	
	Cell 16		



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 Cincinnati, OH 45264-1173

**Invoice:** 145310564  
**Invoice Date:** 1/11/2024  
**Terms:** Net 10  
**Due Date:** 1/21/2024

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**Ship 8**  
 Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

Shipped to :

**Ship 8 inc**  
 2222 E Beamer St  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 376400

Quantity	Part Number	Description	Total Price
	Cell Voltage - 2.10		
	Specific Gravity - Dry		
	Cell 17		
	Cell Voltage - 2.11		
	Specific Gravity - Dry		
	Cell 18		
	Cell Voltage - 2.10		
	Specific Gravity - Dry		
	Signed by Eddie (Verbal)		
	Battery Planned Maintenance		
	Battery Planned Maintenance		
	RT 15		
	<p>Looked for battery, located battery, moved to safe work area, visually inspected battery, checked electrolyte level, good except for multiple cells been dry, measured static voltage, all within range of each other, cleaned battery, battery PM performed, recommend equalizing battery at least once a week for cells to be equally discharged, battery watering is necessary as basic battery maintenance</p>		

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of The Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof.

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Sub Total:	\$65.00
Sales Tax:	0.00
Total:	\$65.00
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$65.00</b>

**Please Remit to:**

**Crown Equipment Corporation**  
 PO Box 641173  
 Cincinnati, OH 45264-1173

**Invoice:** 145310564  
**Invoice Date:** 1/11/2024  
**Customer:** 267253  
**Work Order:** PM212314

*Thank you for your Business.*

A 1 1/2 % monthly service charge will be added on all past due invoices at an annual rate of 18%