

**PURCHASE ORDER**

**SHIP8, INC.**

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

**PO No.**  
 24010071

**PO Date**  
 01/23/2024

**Page**  
 1 OF 1

**ORDER FROM**

100060

CROWN EQUIPMENT CORPORATION  
 P.O.BOX 641173  
 CINCINNATI, OH 45264-1173

**SHIP TO**

WDC(4000),  
 SHIP8, INC.  
 ATTN: CHRISTINE JENKINS  
 221 HANSON WAY  
 WOODLAND, CA 95776  
 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	EQU016 - BATTERIES	EQU016 - BATTERY WATERING KIT	3.00	Each	286.05	858.15

*DMV. 1-2-24*

Total Extended Price = 858.15





Search in mail



- Compose
- Inbox 298
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

Crown PO Inbox x

**A** Alex Gonzalez  
 Hi Christine – Please provide a PO. Alex Gonzalez Director of Operations 2222 East Beamer St. Woodland, CA 95776 O:530

**4**

**C** Christine Jenkins  
 Alex Following up on PO 24010071, is it okay to pay?

**A** Alex Gonzalez  
 to me  
 Hi Christine – Yes, ok to pay.

Handwritten note in a circle: 2-27-24 CJ



**SHIP8 INC.**

Alex Gonzalez  
 Director of Operations  
 2222 East Beamer St.  
 Woodland, CA 95776

O:530.669.5991 x 116 C:916.897.7622

**From:** Christine Jenkins [mailto:[christine.jenkins@ship8.com](mailto:christine.jenkins@ship8.com)]

**Sent:** Tuesday, February 27, 2024 5:20 AM

**To:** Alex Gonzalez

**Subject:** Re: Crown PO

Alex

Following up on PO 24010071, is it okay to pay?



**SHIP8 INC.**



# 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: 145314132**  
 Invoice Date: 2/21/2024  
 Terms: Net 10  
 Due Date: 3/2/2024

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
24010071		Service	V-B01	2/21/2024

  

Quantity	Part Number	Description	Total Price
<b>Equipment Serviced: 18-D125-15</b>			
Purchase Order: 24010071		<b>S/N: 2188HJ Customer Truck Number:</b>	
3	300316-018	36V Float Kit Barbed	858.15
	Reported Problem: Parts Only Order		
	Signed by Eddie (Verbal)		
	No X-Code		
	Deliver parts		

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:	\$858.15
Sales Tax:	68.65
Total:	\$926.80
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$926.80</b>

### Please Remit to:

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

**Invoice: 145314132**  
 Invoice Date: 2/21/2024  
 Customer: 267253  
 Work Order: W306655

**Thank you for your Business.**