

PURCHASE ORDER

SHIP8, INC.

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

PO No.  
24020223

PO Date  
02/27/2024

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1 OF 1

ORDER FROM

64

CROWN  
1400 ENTERPRISE BLVD. STE. F  
WEST SACRAMENTO, CA 95691

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	Boom Lift Assessment	Boom Lift Assessment <i>End.</i>	1.00	Each	1,000.00	1,000.00

Total Extended Price =

1,000.00





Search in mail



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Labels

### Crown PO

Inbox x



**Alex Gonzalez**

Good morning! Thanks Christine. Alex Gonzalez Director of Operations 2222 East Beamer St. Woodland, CA 95776 O:530.6



**Alex Gonzalez**

to me

Hi Christine – Yes, approved.



**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:** Friday, March 1, 2024 3:59 AM

**To:** Alex Gonzalez

**Subject:** Re: Crown PO

Alex

Is the attached invoice 145314730 okay to pay ?

**Error! Filename not specified.**

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:** 145314730  
**Invoice Date:** 2/29/2024  
**Terms:** Net 10  
**Due Date:** 3/10/2024

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
24020223	eddie	Service	V-042	2/28/2024
Quantity	Part Number	Description	Total Price	
<p><b>Equipment Serviced: 450AJSII</b>      <b>S/N: 0300089824</b>      <b>Customer Truck Number:</b>                      Purchase Order: 24020223</p>				
1	O-RING	(Update Description) Labor	97.56	
Signed by Eddie			558.00	
No X-Code				
Removed, Tested and Reinstalled Hydraulic Miscellaneous				
Arrived at customer location and located unit.				
Verified leak coming from hydraulic adaptor on the drive manifold. Blown Oring.				
Unit is also low on hydraulic fluid. Aboutn 8 gallons low.				
Arrived at customer Located unit Removed fitting and went to hydraulic shop to get new o ring. Arrived back at customer installed o rings and fitting, topped of fluid gave customer remaing fluid and cleaned unit off. Verified unit no longer leaks returned to customer.				

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:	\$655.56
Sales Tax:	7.80
Total:	\$663.36
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$663.36</b>

**Please Remit to:**

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

**Invoice:** 145314730  
**Invoice Date:** 2/29/2024  
**Customer:** 267253  
**Work Order:** W308807

*Thank you for your Business.*