

**SHIP8, INC.**

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

PO No. 24030317  
PO Date 03/19/2024  
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	EQU001	- FORKLIFT Equipment Repair	1.00	Each	279.00	

*JMC*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 3/19/24  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

**SUPPLIER / VENDOR:**

NAME Crown  
 ADDRESS \_\_\_\_\_  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

**SHIP TO:**

NAME Alex Gonzalez  
 ADDRESS 2222 Beamer St.  
Woodland, Ca 95776  
 CONTACT \_\_\_\_\_  
 TEL NO. \_\_\_\_\_

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE
	equipment repair	\$ 279.00	1	\$ 279.00	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
<b>ESTIMATED TOTAL</b>				<b>\$ 279.00</b>	

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 3/19/24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL)  Provide **REQ #** to vendor for invoicing, submit approved requisition form to A/P for  
 COD / PREPAID  Submit approved requisition form and vendor invoice to Controller for COD/prepaid  
 COMPANY CREDIT CARD / CARD HOLDER  Submit approved requisition form and receipt to Credit Card Holder  
 EMPLOYEE CREDIT CARD / CHECK  Attach approved requisition form and receipt to employee's expense report for reair

- Compose
- Mail
- Inbox 336
- Starred
- Snoozed
- Sent
- Drafts 1
- More

Labels

Good morning Alex

Please look at the attached invoice and let me know if this has been completed.



Christine Jenkins  
 Purchasing Coordinator  
 550 Northport Parkway  
 Port Wentworth, GA 31407

O:912.373.7778 x 3751

2 Attachments • Scanned by Gmail



**C** Christine Jenkins  
 following up

**A** Alex Gonzalez  
 to me  
 Hi Christine - this is complete.



3-29-24  
 CH

PO# 240 30317

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: 145316958**  
 Invoice Date: **3/26/2024**  
 Terms: **Net 10**  
 Due Date: **4/5/2024**

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
24030317		Service	V-052	3/11/2024
Quantity	Part Number	Description	Total Price	
<p><b>Equipment Serviced: MCP1F2A25LV S/N: CP1F2-9W23658 Customer Truck Number:</b>                      Purchase Order: 24030317</p> <p>Reported Problem: serial: CP1F2-9W23658                      Labor <span style="float: right;">279.00</span></p> <p>Signed by Eddie                      No X-Code                      Quoted Horn Switches</p> <p>I mixed up work orders and am now unato update work order for nissan                      Update for nissan:                      Unut has stage one over heat code E32. Unit deratd to protect itself. I blew off unit and radiator let it. Unable to clear code because it is password protected. LOTS of debris and dust on radiator. Recommend removal of fan to do a cleaning of raditor.</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.

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:	\$279.00
Sales Tax:	0.00
Total:	\$279.00
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$279.00</b>

**Please Remit to:**

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

**Invoice: 145316958**  
 Invoice Date: 3/26/2024  
 Customer: 267253  
 Work Order: W309829

*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%