

SHIP8, INC.

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

US
AP.SHIP8@SHIP8.COM

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

Page

1 OF 1

PO No.

24040410

PO Date

04/12/2024

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

229.24

Each

1.00

Battery 6V GC2-CR225 Wet Cell Duty

CRW 345225

1

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 4/12/24
 WHS LOCATION WDC
 DEPARTMENT Maintenance

BUYER/VENDOR:

SHIP TO:

NAME Crown
 ADDRESS 1420 Enterprise Blvd
West Sacramento, Ca 95691
 CONTACT
 TEL NO. 916-3736-8990

NAME Alex Gonzalez
 ADDRESS 221 Hanson Way
Woodland, Ca 95776
 CONTACT
 TEL NO. 530-669-5991

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
CRW 345225	Battery 6V GC2-CR225 Wet Cell Duty	\$ 229.24	1	\$ 229.24	Golf Cart #2 Maintenance	
				\$ -	<i>PO24040410</i>	
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 229.24		

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: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

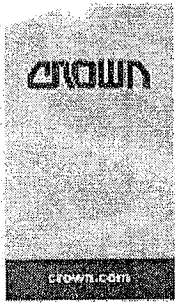
OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment process

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

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 reimbursement

quote



Crown Lift Trucks

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

Acknowledgment

Parts Counter Sale:

Date: 04/10/2024
Customer: 376400

Sold To :

Ship 8
45875 Northport Loop East
Fremont, CA 94538

Shipped to :

Ship 8 inc
2222 E Beamer St
Woodland, CA 95776

Purchase Order	Contact	Prepared By	Ship Rules	Shipping Method		
		David Roberts - Sacramento	Prepay Add	Ground		
Qty	EO	Product	Description	NR	Unit Price	Total Price
1		CRW 345225	BATTERY 6V GC2-CR225 WET CELL DUTY	NR	229.24	229.24
1		MISC BDF	BATTERY DISPOSAL FEE	NR	10.00	10.00
<p>PO 24040410</p>					Subtotal :	239.24
					Chg/Disc :	2.00
					Tax :	19.14
					Total :	\$260.38

All claims for shortage or damage must be made in writing within five (5) days from the receipt of the goods. 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 within 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.

Thank You for your business.



1420 Enterprise Blvd
 West Sacramento, CA 9
 Tel: 916-373-8980
 Fax: 916-373-8990
 crown.com

Packing Slip

Packing slip P98254-1
Order Date 4/12/2024
Customer 267253

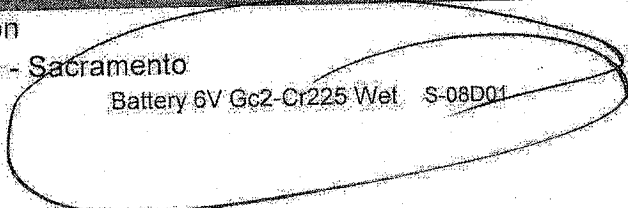
Ship To
Ship 8
 45875 Northport Loop East
 Fremont, CA 94538

Bill To
Ship 8
 45875 Northport Loop East
 Fremont, CA 94538

Purchase Order	Carrier	Shipping Method	Shipping Date	Van No.
24040410		Ground	4/12/2024	

Ordered	Product Id	Description	Shipped	B/O	Prev Del
1	345225	Battery 6V Gc2-Cr225 Wet S-08D01			1

Prepared by: Geoff Anderson
 Entered by: David Roberts - Sacramento
 Will Call



Delivery Note

Rec.
 EV
 5.3.24



345225
 BATTERY 6V
 Cust: SHIP 8
 P98254

Qty: 1
 04/12/24

All claims for shortage or damage must be made in writing within five (5) days from the receipt of the goods. 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 within 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.

Customer X



Search in mail



- 99+
- Compose
- Mail
- Inbox
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

345



Alex Gonzalez

Hi Christine -- can you please provide a PO. Thank you, Alex Gonzalez Alex Gonzalez Director of Operations 2222 East Beat



Christine Jenkins

Alex For PO 24040410 we received a credit memo (attached) . Do you know why it was credited?



Alex Gonzalez

to me

Hi Christine -- its for battery disposal.



Alex Gonzalez

Thank you for the clarification.



SHIP8INC

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

O:912.373.7778 x 3751

Sans Serif

Send



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

CREDIT NOTE

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

Credit Note: 645016701
 Invoice Date: 5/3/2024
 Terms: Net 10
 Due Date: 5/13/2024

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	Ship Date	FOB	Ship Via
24040410		Parts		Prepay Add	
Quantity	Part Number	Description	Unit Price	Total Price	
-1	345225	Battery 6V Gc2-Cr225 Wet Cell Duty BATTERY DISPOSAL FEE		-229.24	0.00

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:	\$(229.24)
Sales Tax:	(18.34)
Total:	\$(247.58)
Amount Paid:	0.00
Total Due:	\$(247.58)

Please Remit to:

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

Credit Note: 645016701
 Invoice Date: 5/3/2024
 Customer: 267253
 Parts Order: P98700

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%