

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: ALEX GONZALEZ
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 BOOM

1.00

Each

1,000.00

FW

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 5/15/24
 WHS LOCATION WDC
 DEPARTMENT Ecom

SUPPLIER / VENDOR:

NAME Crown
 ADDRESS 1420 Enterprise Blvd
West Sacramento, Ca 95691
 CONTACT
 TEL NO. 916-373-8980

SHIP TO:

NAME SHIP8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Boom	\$ 1,000.00	1	\$ 1,000.00	Wont go forward and back wards	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,000.00		

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: 5/15/24
 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 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



Search in mail



- 99+
- Compose
- Mail
- Inbox 352
- Starred
- Snoozed
- Sent
- Drafts
- More

Labels

Crown 24050529 Inbox x

C **Christine Jenkins**
 Good morning Alex Please take a look at the attached invoice 145321707 and let me know if this is okay to pay. Christine Jen

C **Christine Jenkins**
 Good morning Alex Just following up on Po 24050529

A **Alex Gonzalez**
 to me
 Good morning, this is approved, sorry I thought I replied.

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

O:530.669.5991 x 116 C:916.897.7622

- No problem, thank you!
- Thank you.
- No problem, thank you for the update.

- Reply
- Forward

5-22-24
 CA



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: 145321707
 Invoice Date: 5/20/2024
 Terms: Net 10
 Due Date: 5/30/2024

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
24050529		Service	V-007	5/16/2024

Quantity	Part Number	Description	Total Price
		<p>Equipment Serviced: 450AJSII S/N: 0300089824 Customer Truck Number:</p> <p>Purchase Order: 24050529</p> <p>Reported Problem: it doesn't what to go forward it will be parked by the shop outside</p> <p style="text-align: right;">286.50</p> <p style="text-align: center;">Labor</p> <p>Signed by Carlos</p> <p>Adjusted Potentiometer</p> <p>Actual hr meter 2734</p> <p>Arrived at customer</p> <p>Located lift</p> <p>Verified concern. Unit was not moving in the forward direction. All functions including reverse are operative.</p> <p>Control of hazardous energy</p> <p>Removed control console cover</p> <p>Inspected throttle potentiometer voltage sweep. (Sweep goes from 6 volts to 7 volts. Incorrect sweep)</p> <p>Upon closer inspection found potentiometer not tightend to stop screw.</p> <p>Removed potentiometer and set it to neutral position.</p> <p>Reinstalled potentiometer and tightened stop screw.</p> <p>Verified consistent voltage sweep. (7 volts reverse. 3.5 volts neutral. 0 volts forward.)</p> <p>Reinstalled console covers</p> <p>Cleaned up work area</p> <p>Test drove unit to verified correct operation</p> <p>Returned truck back to service</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 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 those Terms and Conditions.

Sub Total:	\$286.50
Sales Tax:	0.00
Total:	\$286.50
Amount Paid:	0.00
Total Due:	\$286.50

Please Remit to:

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

Invoice: 145321707
 Invoice Date: 5/20/2024
 Customer: 267253
 Work Order: W315188

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%