

**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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	14142	Sissor Lift	1.00	Each	115.00	

*JWJ. 6-24*

**Total Extended Price =**



# Purchase Requisition Form

## SHIP8 INC.

DATE 7/1/24  
 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 Alex Gonzalez  
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
14142	Sissor Lift	\$ 115.00	1	\$ 115.00	Blue Sissor Lift - PM	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
<b>ESTIMATED TOTAL</b>				<b>\$ 115.00</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: 7/1/24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

**FOR OFFICE USE ONLY**

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

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

OPEN ACCOUNT (VENDOR BILL)   
 COD / PREPAID   
 COMPANY CREDIT CARD / CARD HOLDER   
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process  
 Submit approved requisition form and vendor invoice to Controller for COD/prepaid check  
 Submit approved requisition form and receipt to Credit Card Holder  
 Attach approved requisition form and receipt to employee's expense report for reimbursement.





# 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: 145324831**  
 Invoice Date: 7/16/2024  
 Terms: Net 10  
 Due Date: 7/26/2024

Sold to :

Shipped to :

**Ship 8**  
 Accounts Payable  
 45875 Northport Loop East  
 Fremont, CA 94538

**OA Logistics/ E&E Logistics**  
 221 Hanson Way  
 Woodland, CA 95776

Ship to GeoCode: 051133830

Ship to Customer: 324325

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
24070739		Planned Maintenance	V-042	6/26/2024

  

Quantity	Part Number	Description	Total Price
	<b>Equipment Serviced: 66850-010</b>	<b>S/N: 14142 Customer Truck Number:</b>	
	Purchase Order: 24070739		
		Planned Maintenance for Elevated Platform	115.00
		Checklist Note(s): Scissor Lift, UPRT 14142	
		PRE-INSPECTION, Previous Inspection Date MM/YY - 06-22 Unit Number - Na Owner User (Enter One) - OA Logistics Signed by PatPatience Planned Maintenance for Electric Unit No X-Code Planned Maintenance for Electric Unit Arrived at customer location and checked in with front desk. Located unit and brought to work area. Opened up all covers and blew off debris from the unit. Performed annual inspection. Tested all safety and auxiliary systems. Wiped down unit and returned to service.	

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 these Terms and Conditions.

Sub Total:	\$115.00
Sales Tax:	0.00
Total:	\$115.00
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$115.00</b>

### Please Remit to:

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

**Invoice: 145324831**  
 Invoice Date: 7/16/2024  
 Customer: 267253  
 Work Order: PM221848

*Thank you for your Business.*