

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Page

1 OF 1

PO No.

24101201

PO Date

10/22/2024

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	3246ES	Diagnostic NTE \$1000	1.00	Each		1,000.00

EM, 11-27

Total Extended Price =



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

Invoice: 145337748
Invoice Date: 11/18/2024
Terms: Net 10
Due Date: 11/28/2024

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
24101201		Service	V-018	11/14/2024

Quantity	Part Number	Description	Total Price
<p>Equipment Serviced: 3246ES S/N: 0200122957 Customer Truck Number: Purchase Order: 24101201</p>			
		Reported Problem: look at this scissors lift it will not move it goes up and down but no travel.	
		Labor	477.50
		Signed by Eddie	
		Non-Branch Inventory Parts	
		No X-Code	
		Removed, Tested and Replaced Electric Miscellaneous	
		Arrived at customer	
		Located unit	
		Unit at work area	
		Performed cohe	
		Unit called in for no travel	
		Verified concern	
		Called for schematic on unit	
		Error code 7, 7	
		Looked up code	
		Code calls for right drive motor	
		Inspected wires	
		Everything looks fine	
		Removed cover from motor	
		Found broken wire	
		Repaired broken wires	
		Verified proper operation	
		Unit works as designed	
		Reinstalled covers	
		Returned to service	



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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:	\$477.50
Sales Tax:	0.00
Total:	\$477.50
Amount Paid:	0.00
Total Due:	\$477.50

Invoice: 145337748
Invoice Date: 11/18/2024
Customer: 267253
Work Order: W328663

Please Remit to:

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

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%