

SHIP8, INC.

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

PO No. 25010040
PO Date 01/13/2025
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

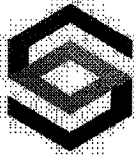
FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	1A129561	Forklift leaking oil from the right cylinder <i>JW</i>	1.00	Each		637.70

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 1.13.25
 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)
1A129561	Forklift	\$ 637.70	1	\$ 637.70	leaking oil from the right cylinder	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 637.70		

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: 1/13/25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY


ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	<input type="checkbox"/> Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	<input type="checkbox"/> Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	<input type="checkbox"/> Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	<input type="checkbox"/> Attach approved requisition form and receipt to employee's expense report for reimbursement

Re: Crown PO

From Christine Jenkins <christine.jenkins@ship8.com>

Date Wed 2/5/2025 8:33 AM

To Alex Gonzalez <alex.gonzalez@ship8.com>

 1 attachment (158 KB)

25010040 invoice.pdf;

Hi Alex

I attached the invoice for PO 25010040



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3751

From: Alex Gonzalez <alex.gonzalez@ship8.com>

Sent: Wednesday, February 5, 2025 8:25 AM

To: Christine Jenkins <christine.jenkins@ship8.com>

Subject: Re: Crown PO

Hi Christine, good morning - is the invoice for the same amount PO issued for? Like stated, we would get an invoice but will not need to be paid giving it has to be requested.

Ultimately the job did not end up needing what they originally quoted. Hope that makes sense and sorry for the confusion.

Thanks,

Alex Gonzalez



SHIP8 INC.

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

O: 530-669-5991 C:916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, February 5, 2025 2:51 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Crown PO

Good morning Alex

I received an invoice for PO 25010040 which you cancelled yesterday.

Please advise



SHIP8 INC.

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

O:912-373-7778 X 3751

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Tuesday, February 4, 2025 12:42 PM

To: Christine Jenkins <christine.jenkins@ship8.com>

Subject: RE: Crown PO

Hi Christine – this PO will need to be cancelled. It is getting requoted and will ask for a new PO at that time. We may see an invoice that does not need to be paid.

Thanks,

Alex Gonzalez



SHIP8 INC.

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

O: 530-669-5991 C:916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, February 3, 2025 4:41 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: Crown PO

Hi Alex

Was PO 25010040 completed?



SHIP8 INC.

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

O:912-373-7778 X 3751

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, January 13, 2025 12:23 PM

To: Alex Gonzalez <alex.gonzalez@ship8.com>

Subject: Re: Crown PO

Hi Alex

PO 25010040 is attached



SHIP8 INC.

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

O:912-373-7778 X 3751

From: Alex Gonzalez <alex.gonzalez@ship8.com>

Sent: Monday, January 13, 2025 12:11 PM

To: Christine Jenkins <christine.jenkins@ship8.com>

Subject: Crown PO

Hi Christine - can you please send me a PO.

Thank you,

Alex Gonzalez



SHIP8 INC.

**Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776**

O: 530-669-5991 C:916-897-7622



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: 145343886
 Invoice Date: **1/29/2025**
 Terms: **Net 10**
 Due Date: **2/8/2025**

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
25010040		Service	V-018	1/28/2025
Quantity	Part Number	Description	Total Price	
Equipment Serviced: SC4020-35 S/N: 9A129561 Customer Truck Number: Purchase Order: 25010040				
1	149465	Sc Secondary Cyl Seal Kit	160.20	
		Labor	286.50	
		Shipping & Handling	77.91	
Reported Problem: leaking oil from the right cylinder at the top can we get a quote original po: 25010018 Signed by Eddie No X-Code Removed, Tested and Replaced Hydraulic Miscellaneous Arrived at customer Located unit Test drove unit to work area Performed cohe Removed covers Cleaned leak Found leak was only on bolt with seal Removed bolt and seal Installed new one Verified proper operation Unit works as designed Return 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:	\$524.61
Sales Tax:	19.05
Total:	\$543.66
Amount Paid:	0.00
Total Due:	\$543.66

Please Remit to:

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

Invoice: 145343886
 Invoice Date: 1/29/2025
 Customer: 267253
 Work Order: W334735

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%



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: 645017630
Invoice Date: 2/4/2025
Terms: Net 10
Due Date: 2/14/2025

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

Quantity	Part Number	Description	Total Price
Equipment Serviced: SC4020-35 S/N: 9A129561 Customer Truck Number: Purchase Order: 145343886-25010040			
-1	149465	Sc Secondary Cyl Seal Kit	-160.20
		Labor	-286.50
		Shipping & Handling	-77.91
Reported Problem: leaking oil from the right cylinder at the top can we get a quote original po: 25010018 Signed by Eddie No X-Code Removed, Tested and Replaced Hydraulic Miscellaneous Arrived at customer Located unit Test drove unit to work area Performed cohe Removed covers Cleaned leak Found leak was only on bolt with seal Removed bolt and seal Installed new one Verified proper operation Unit works as designed Return to service			

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Sub Total:	\$(524.61)
Sales Tax:	(19.05)
Total:	\$(543.66)
Amount Paid:	0.00
Total Due:	\$(543.66)

Credit Note: 645017630
Invoice Date: 2/4/2025
Customer: 267253
Work Order: W336907

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%