

**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

PO No. 25020161  
 PO Date 02/10/2025  
 Page 1 OF 1

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	CRW 060015-078	Screw 1/4 <i>IMV.</i>	1.00	Each	0.64	
2	CRW 074240	SEAL <i>IMV.</i>	1.00	Each	3.43	
3	MSCNOTES	LABOR <i>IMV.</i>	1.00	Each	290.57	

Total Extended Price =





RE: Crown PO

---

From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Tue 3/4/2025 12:18 PM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine – Yes it has.

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: Tuesday, March 4, 2025 7:50 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: Re: Crown PO

*Alex*

*Has PO 25020161 been completed?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator



# 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:** 145344936  
**Invoice Date:** 2/10/2025  
**Terms:** Net 10  
**Due Date:** 2/20/2025

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												
25020161		Service	V-018	1/28/2025												
Quantity	Part Number	Description	Total Price													
<b>Equipment Serviced: SC4020-35 S/N: 9A129561 Customer Truck Number:</b> Purchase Order: 25020161  Reported Problem: leaking oil from the right cylinder at the top can we get a quote original po: 25010018  <table border="0"> <tr> <td>1</td> <td>060015-078</td> <td>Screw 1/4</td> <td>0.64</td> </tr> <tr> <td>1</td> <td>074240</td> <td>Seal</td> <td>3.43</td> </tr> <tr> <td></td> <td></td> <td>Labor</td> <td>286.50</td> </tr> </table> <p>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</p>					1	060015-078	Screw 1/4	0.64	1	074240	Seal	3.43			Labor	286.50
1	060015-078	Screw 1/4	0.64													
1	074240	Seal	3.43													
		Labor	286.50													

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:	\$290.57
Sales Tax:	0.32
Total:	\$290.89
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$290.89</b>

**Please Remit to:**

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

**Invoice:** 145344936  
**Invoice Date:** 2/10/2025  
**Customer:** 267253  
**Work Order:** W336908

*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%