

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

PO No.

1000260

PO Date

03/07/2025

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1 MUE00104488

EQU016 - BATTERIES

1.00

Each

497.50

AMU.

310

Total Extended Price =

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked
Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

Crown PO

AG To: Christine Jenkins

Yes, it has.



SHIP8INC.

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

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

← Reply → Forward

Christine Jenkins
To: Alex Gonzalez

Has PO 25030269 been completed?

☺ ← Reply ↩ Reply all → Forward | 📧 | ...
Mon 3/10/2025 10:51 AM

☺ ← Reply ↩ Reply all → Forward | 📧 | ...
Mon 3/10/2025 10:02 AM

CROWN lift trucks

1420 Enterprise Blvd
West Sacramento, CA 95691
Tel 916-373-8980
Fax 916-373-8990
crown.com

INVOICE

Remit to:
PO Box 641173
Cincinnati, OH 45264-1173

Invoice: 145347444
Invoice Date: **3/7/2025**
Terms: **Net 10**
Due Date: **3/17/2025**

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
25030269	Edward	Service	V-B02	2/28/2025
Quantity	Part Number	Description	Total Price	
<p>Equipment Serviced: 18-125DL-15 S/N: MUE00104498 Customer Truck Number: Purchase Order: 25030269</p>				
		Labor	497.50	
	<p>Signed by Eddie Non-Branch Inventory Parts No X-Code Evaluated Battery</p> <p>Arrived at customer, looked for battery, located battery, moved to safe work area, visually inspected battery, checked electrolyte level, good except for two cells been dry, measured static voltage, all within range of each other, performed load test by raising mast, battery dropped to 19V under load, checked float operation, found three bad floats, replaced floats provided by customer, verified operation, watered cells, preformed load test again, battery operating as normal, returned battery 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 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:	\$497.50
Sales Tax:	0.00
Total:	\$497.50
Amount Paid:	<u>0.00</u>
Total Due:	\$497.50

Invoice: 145347444
Invoice Date: **3/7/2025**
Customer: **267253**
Work Order: **W338457**

Please Remit to:

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

Thank you for your Business.