SHIP8, INC.

PO No.	PO Date	Page
25030261	03/06/2025	1 OF 1

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	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	450AJSII	Load Sensor & Labor	1.00	Each	531.00	

Inv. 3-12

Total Extended Price =

Purchase Requisition Form

SHIP8INC.

DATE	3.6.25
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)
Parts	Load Sensor plus labor	$ 531.00	1	$ 531.00	450AJSII no travel when up in the air	
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		$ 531.00		

☐ Check box if attaching quote

REQUESTER SIGNATURE:		DATE:
WAREHOUSE DIRECTOR SIGNATURE:	Alex Gonzalez	DATE: 3/6/25
SHIP8 PRESIDENT SIGNATURE:		DATE:
E&E CONTROLLER SIGNATURE:		DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE):		DATE:

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____

ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

- OPEN ACCOUNT (VENDOR BILL) → Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
- COD / PREPAID → Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- COMPANY CREDIT CARD / CARD HOLDER → Submit approved requisition form and receipt to Credit Card Holder
- EMPLOYEE CREDIT CARD / CHECK → Attach approved requisition form and receipt to employee's expense report for reimbursement.

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 lift trucks SERVICE QUOTE NO: Q250320359 Seq: 1

1420 Enterprise Blvd
West Sacramento, CA 95691
TEL: 916-373-8980
FAX: 916-373-8990
Branch: 718
crown.com

Ship 8 inc
Customer: 376400
2222 E Beamer St
Woodland, CA 95776
TEL: 510-490-9788

Date Approved:
Purchase Order: need
Technician: Brian Rodriguez
Van: V-015

Make: JLG Model: 450AJSII S/N: 0300089824 Cust ID: Hours: 2,736

CROWN LIFT TRUCKS IS PLEASED TO QUOTE
THE FOLLOWING ON YOUR
450AJSII

Load sensor

For load sensor plus labor and possible travel

Quoted Total: 531.00

Technician Signature

Customer Signature

Quote is valid for 30 days

Thank you for accepting this Crown Lift Trucks Service Quote and the applicable terms and conditions contained on the back of this form. To the extent the terms and conditions on the back of this form are inconsistent with the terms contained in the Service Quote above, the terms in the Service Quote above shall govern. The quoted costs are based upon a visual inspection of the equipment. Additional repairs may be needed after the commencement of service which will require additional costs. Customer shall be notified in writing prior to additional work/costs applying to this Service Quote. This Service Quote does not include applicable taxes. Freight charges for any parts ordered special or from third-party sources will be billed to Customer. Crown OEM parts and labor are warranted against defect in material and workmanship for a period of ninety (90) days from the date of service, unless indicated otherwise in writing by Crown. The price quoted may vary by ten percent (10%) without notification to Customer due to additional labor and/or parts. If the price is projected to be more than a ten percent (10%) increase from the original quote, Crown will notify the Customer prior to performing the work.

CROWN lift trucks Work Order No.: W339635 Seq: 1

1420 Enterprise Blvd
West Sacramento, CA 95691
TEL: 916-373-8980
FAX: 916-373-8990
Branch: 718
crown.com

Ship 8 inc
Customer: 376400
2222 E Beamer St
Woodland, CA 95776
TEL: 510-490-9788

Date Started: 03/04/2025
Date Completed: 03/12/2025
Purchase Order: 25030261
Technician: Brian Rodriguez
Van: V-015
Billing Folder: Cust Pay

Make: JLG Model: 450AJSII S/N: 0300089824 Cust ID: Hours: 2736.0

Service Request Description Load sensor

Repair Action Code Removed, Tested and Replaced Potentiometer

Service Performed Arrived at customer location 3/12/25 Located lift truck installed load sensor unit got better but jlg may need calibration Advised Eddie to get jlg to calibrate unit since our handset doesn't work Returned unit back to service

Part Number	Description	Quantity
1001092354	SENSOR, ANGLE, ROTARY	1.0

Total Labor Hours: 2.0

Technician Signature Brian Rodriguez Saldana Customer Edward

Safety Notes: Energy Control Procedure for Crown Lift Trucks are set forth in the appropriate Lift Truck Service Manual. Instructions on how to acquire this information is available at www.crown.com. Customer agrees to inform Crown service Personnel of any of customer's energy control procedures that may apply at or near the worksite where service work is being performed. Customer will take steps to ensure that any of its employees working on or near the service work understand and will comply with these procedures.

Purchase Requisition Form

SHIP8 INC.

DATE	3.6.25
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)
Parts	Load Sensor plus labor	$ 531.00	1	$ 531.00	450AJSII	
		$ -		$ -	no travel when up in the air	
		$ -		$ -	25030261	
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		$ -		$ -		
		ESTIMATED TOTAL		$ 531.00		

Complete 3.12.25
TRV

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:

WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez DATE:

SHIP8 PRESIDENT SIGNATURE: DATE:

E&E CONTROLLER SIGNATURE: DATE:

IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:

ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

- OPEN ACCOUNT (VENDOR BILL) → Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
- COD / PREPAID → Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
- COMPANY CREDIT CARD / CARD HOLDER → Submit approved requisition form and receipt to Credit Card Holder
- EMPLOYEE CREDIT CARD / CHECK → 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:	**145347884**
Invoice Date:	**3/13/2025**
Terms:	Net 10
Due Date:	3/23/2025

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
25030261		Service	V-015	3/12/2025

Quantity	Part Number	Description	Total Price
		Equipment Serviced: 450AJSII **S/N: 0300089824 Customer Truck Number:**	
		Purchase Order: 25030261	
		Reported Problem: Load sensor	
1	1001092354	Sensor, Angle, Rotary	**135.66**
		Labor	**298.50**
		Shipping & Handling	**40.08**
		No X-Code	
		Removed, Tested and Replaced Potentiometer	
		Arrived at customer location 3/12/25	
		Located lift truck installed load sensor unit got better but jlg may need calibration	
		Advised Eddie to get jlg to calibrate unit since our handset doesn't work	
		Returned unit back 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 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:	$474.24
Sales Tax:	14.06
Total:	$488.30
Amount Paid:	0.00
Total Due:	**$488.30**

Invoice:	**145347884**
Invoice Date:	3/13/2025
Customer:	267253
Work Order:	W339635

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%

OF14375 Rev. 10-21