

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

Page

1 OF 1

PO No.

25010088

PO Date

01/27/2025

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	NTE \$1000.00	EQU001 - FORKLIFT scissor lift unable to move while elevated NTE \$1000.00	1.00	Each	1,000.00	1,000.00

JW. *3-21*

Total Extended Price =

 Outlook

RE: Crown PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Fri 3/21/2025 9:18 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine – this is complete. What was the invoice amount for?

Thank you.



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: Friday, March 21, 2025 4:42 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Crown PO

Hi Alex

I am just following up to see if PO 25010088 has been completed yet.



SHIP8 INC.

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

 Outlook

RE: Crown PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Fri 3/21/2025 9:21 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Ok, thanks!



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: Friday, March 21, 2025 6:21 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Crown PO

Hi Alex

Total is \$995.00



SHIP8 INC.

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

O:912-373-7778 X 3825



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: 145346332
Invoice Date: 2/25/2025
Terms: Net 10
Due Date: 3/7/2025

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
25010088		Service	V-015	2/24/2025
Quantity	Unit	Description	Total Price	
<p>Equipment Serviced: 450AJSII S/N: 0300089824 Customer Truck Number:</p> <p>Purchase Order: 25010088</p> <p>Reported Problem: scissor lift that when it's up in the air it will not move forward or reverse please use po 25010088 NTE \$1,000.00.</p> <p style="text-align: right;">Labor 995.00</p> <p>Signed by Edward No X-Code Troubleshoot-Diagnose Battery Arrived at customer location 1/28/25 Spoke with customer about concern says scissors lift won't move while raising Located lift truck test drove unit Verified customer concern Saw bdi was displaying low battery voltage Let Eddie know what I found Told him to charge it over the night And I'll may return later this week or Monday of next week Arrived at customer location 1/30/25 Tested battery static volts got 13.34v (24v system) (Battery cables may not be wired correctly) Kept trying to diagnose after a while and found unit was throwing a code It was a triangle w/ bolt blinking indicating a possible code I believe the code it is throwing is code 252 Looked up code says the fault message is elev angle sensor has not been Calibrated Need to come back Monday with handset to continue diagnosing Arrived at customer 2/10/25 Need to return tomorrow with lead (Lead tech came by to diagnose and had me order necessary parts, quoted out repairs)</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 within 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:	\$995.00
Sales Tax:	0.00
Total:	\$995.00
Amount Paid:	0.00
Total Due:	\$995.00

Please Remit to:

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

Invoice: 145346332
Invoice Date: 2/25/2025
Customer: 267253
Work Order: W336219

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%