

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Page

1 OF 1

PO Date

03/03/2025

PO No

25030245

Extended Price

694.84

Unit Price

Each

DOM

1.00

Qty Ordered

SMU 3-27

Vendor Item Description

Parts for MUJ00104498

Vendor Item No.

Watering Kits

Line No.

1

Total Extended Price =



Purchase Requisition Form

DATE 3.3.25
 WHS LOCATION WDC
 DEPARTMENT Ecom

SHIP8 INC.

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 TEL NO.	Alex Gonzalez 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Parts	Watering Kits	\$ 694.84	1	\$ 694.84	for MUE00104498	
		\$ -		\$ -	1 extra + hose	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 694.84		


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: 3/3/25
 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)	→ Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process
<input type="checkbox"/> COD / PREPAID	→ Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	→ Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	→ Attach approved requisition form and receipt to employee's expense report for reimbursement

 Outlook

RE: Crown PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Thu 3/27/2025 3:45 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine – yes, complete.



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, March 26, 2025 3:52 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Crown PO

Hi Alex

I wanted to follow up on PO25030245, has it been completed?



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: 145348100
 Invoice Date: 3/17/2025
 Terms: Net 10
 Due Date: 3/27/2025

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
25030245		Service	V-B02	3/17/2025
Quantity	Part Number	Description	Total Price	
Equipment Serviced: PARTSONLY S/N: PARTSONLY718 Customer Truck Number: Purchase Order: 25030245 Reported Problem: Parts Only Order				
1	300227-006	Tubing 0.25In Dia 25Ft Length	122.74	
2	300316-018	36V Float Kit Barbed	572.10	
No X-Code				
Deliver parts				

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

Please Remit to:

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

Sub Total:	\$694.84
Sales Tax:	55.58
Total:	\$750.42
Amount Paid:	0.00
Total Due:	\$750.42

Invoice: 145348100
 Invoice Date: 3/17/2025
 Customer: 267253
 Work Order: W339120

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%