



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: 145348101
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
PM Service		Planned Maintenance	V-041	3/11/2025

Quantity	Part Number	Description	Total Price
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Equipment Serviced: SC4020-35
 Purchase Order: PM Service

S/N: 9A129561 Customer Truck Number:

Planned Maintenance for SC Series

140.00

Checklist Note(s): SC4000 Series, CRW 9A129561

VISUAL INSPECTION,

- Tire & Wheel Condition
 - Drive Tire LH - Repair - Worn and cracked
 - Drive Tire RH - Repair - Worn
 - Steer Tires - Repair - Worn cracked and chipping

CONTACTOR PANEL & POWER CONTACTORS,

- Pump Tip Condition - Repair - Slightly burnt
- Line Tip Condition - Urgent - Tips badly burnt

STEERING,

- Brush & Armature Condition - Repair - Brushes worn close to wear marker

MAST ASSEMBLY & MISC.,

- Roller & Tracking - Wear or Damage - Repair - Rollers worn

OPERATIONAL CHECK & TEST DRIVE,

- Tail Lights - Repair - Parts burnt out

Planned Maintenance for Electric Unit

Planned Maintenance for Electric Unit

- Arrived at customer and located truck
- Test drove truck and verified correct operation
- Moved truck to coned area and controlled hazardous energies
- Removed applicable panels and blew off truck
- Inspected, greased, lubed, and adjusted truck accordingly
- Verified correct battery voltage and electrolyte levels
- Wiped down truck and painted truck skirts
- Reinstalled panels and reapplied hazardous energies
- Test drove truck to reverify correct operation
- Returned truck to customer

Please see checklist for any discrepancies



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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 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:	\$140.00
Sales Tax:	0.00
Total:	\$140.00
Amount Paid:	0.00
Total Due:	\$140.00

Please Remit to:

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

Invoice: 145348101
Invoice Date: 3/17/2025
Customer: 267253
Work Order: PM239280

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%