

**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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

PO No. 25030311 PO Date 03/20/2025 Page 1 OF 1

SHIP TO

WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	NA	NTE \$1000.00	1.00	Each		1,000.00

*JW. 4-21*

Total Extended Price =



# Purchase Requisition Form

## SHIP8 INC.

DATE 3/20/25  
 WHS LOCATION WDC  
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

SHIP TO:

NAME Crown  
 ADDRESS  
 CONTACT  
 TEL NO.

NAME Alex Gonzalez  
 ADDRESS 2222 Beamer St.  
Woodland, Ca 95776  
 CONTACT  
 TEL NO.

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE
	Boom Liff 450AG assestment	\$ 1,000.00	1	\$ 1,000.00	man cage stuck up in air
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
<b>ESTIMATED TOTAL</b>				<b>\$ 1,000.00</b>	

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: 3/20/25  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

ORDER DATE: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_  
 ORDERED BY: \_\_\_\_\_  
 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  
 COD / PREPAID → Submit approved requisition form and vendor invoice to Controller for COD/prepaid  
 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

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Re: Quote Crown PO

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From Edward Vega <edward.vega@ship8.com>

Date Mon 4/21/2025 10:53 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega63@icloud.com>; James Burford <james.burford@ship8.com>

Yes this is complete.

Thank you,



SHIP8 INC.

Edward Vega  
IC, Reworks and Returns Manager  
2222 East Beamer St.  
Woodland, CA 95776

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From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, April 21, 2025 7:13 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega@ship8.com>; Edward Vega <edward.vega63@icloud.com>; James Burford <james.burford@ship8.com>

Subject: Re: Quote Crown PO

*Good morning Alex*

*Has PO 25030311 been completed?*



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator

550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3825

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From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, March 20, 2025 12:14 PM

To: Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega@ship8.com>; Edward Vega <edward.vega63@icloud.com>; James Burford <james.burford@ship8.com>

Subject: Re: Quote Crown PO

*PO 25030311 is attached*



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator



# 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: **145350985**  
 Invoice Date: **4/16/2025**  
 Terms: **Net 10**  
 Due Date: **4/26/2025**

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
25030311	Eddie	Service	V-007	4/14/2025

Quantity	Part Number	Description	Total Price
<p><b>Equipment Serviced: 450AJSII S/N: 0300089824 Customer Truck Number:</b>            Purchase Order: 25030311</p>			
1	JL7017454	Valve Solenoid 3Pos 4Way	262.57
		Labor	696.50
		Shipping & Handling	40.08
<p>Reported Problem: Get PO from customer</p> <p>No X-Code</p> <p>Removed, Tested and Replaced Solenoid Valve</p> <p>Arrived at customer 3/20</p> <p>Located lift truck</p> <p>Test drove truck and verified concern, boom is stuck in the air</p> <p>Control of hazardous energy</p> <p>Attempted to do all functions and found the only one that did not work was lowering</p> <p>Went ahead and Inspected manifold block for another valve with the same part number</p> <p>Swapped valves and it started working</p> <p>Sent in op template for new valve</p> <p>Arrived at customer 4/14</p> <p>Located lift truck</p> <p>Control of hazardous energy</p> <p>Removed and replaced tower main valve</p> <p>Reinstalled coils and nuts</p> <p>Reinstalled wiring</p> <p>Turned on truck</p> <p>Test drove truck and verified correct hydraulic functions</p> <p>Cleaned up excess oil</p> <p>Returned truck back to service</p>			



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Quantity	Part Number	Description	Total Price

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:	\$999.15
Sales Tax:	24.22
Total:	\$1,023.37
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$1,023.37</b>

**Please Remit to:**

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

**Invoice:** 145350985  
**Invoice Date:** 4/16/2025  
**Customer:** 267253  
**Work Order:** W340544

*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%