

PURCHASE ORDER

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

PO No.

25020190

PO Date

02/18/2025

Page

1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

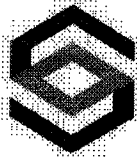
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU001 - SCISSOR	Joy Stick scissor lift SN: 14142	1.00	Each	698.00	698.00

INV: 4-22

Total Extended Price =

698.00



Purchase Requisition Form

SHIP8 INC.

DATE 2/17/24
 WHS LOCATION WDC
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Crown
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

SHIP TO:

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

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE
scissor lift	Joy stick	\$ 698.00	1	\$ 698.00	scissor lift SN: 14142
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
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		\$ -		\$ -	
		\$ -		\$ -	
		\$ -		\$ -	
ESTIMATED TOTAL				\$ 698.00	

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: 2/17/24
 DATE: _____
 DATE: _____
 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
 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 reb

Re: Completed Service Confirmation W338047

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

Date: Mon 3/17/2025 10:51 AM

To: westsacramentoservice@crowns.com <westsacramentoservice@crowns.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>

Alex,

This part will be returned it is the wrong part so please cancel this po 25020190, waiting for new quote on the handle.

Thank you,



SHIP8 INC.

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

From: westsacramentoservice@crowns.com <westsacramentoservice@crowns.com>

Sent: Monday, March 17, 2025 7:12 AM

To: Edward Vega <edward.vega@ship8.com>

Subject: Completed Service Confirmation W338047

Please see the attached work order document for details concerning a recently completed service event at your location.

If you are not the appropriate person to receive this notification, or if you have questions, please contact

Crown Lift Trucks-718

Attn: Customer Care

Tel:916-373-8980

Fax:916-373-8990

Was your recent service experience everything you expected? Tell us what you think and you'll be entered to win a \$100 Visa gift card.

Download Crown's Service Request app today! Click your device app store: [Google Play](#), [Apple App Store](#)

TRACKID:718Team 4V-015:718

S/N:14142

 Outlook

Re: Ship 8 Credits.

From Alex Gonzalez <alex.gonzalez@ship8.com>

Date Tue 4/22/2025 9:32 AM

To Christine Jenkins <christine.jenkins@ship8.com>; ap.ship8 <ap.ship8@ship8.com>

Hi Christine - Yes, complete.

Thanks,

Alex Gonzalez



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: Tuesday, April 22, 2025 3:41 AM

To: Alex Gonzalez <alex.gonzalez@ship8.com>; ap.ship8 <ap.ship8@ship8.com>

Subject: Re: Ship 8 Credits.

Alex

Was this work completed?



SHIP8 INC.

Christine Jenkins

Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O:912-373-7778 X 3825

From: Alex Gonzalez <alex.gonzalez@ship8.com>
Sent: Monday, April 21, 2025 10:56 AM
To: ap.ship8 <ap.ship8@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Subject: Fw: Ship 8 Credits.

Team - see below on credits.



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

From: Reinhard, Greg <Greg.Reinhard@Crown.com>
Sent: Monday, April 21, 2025 7:21 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>; Edward Vega <edward.vega@ship8.com>
Subject: Ship 8 Credits.

Alex

Please see the below credits.

Invoice	Credit
145348261	645017945
145346332	645017944

Greg Reinhard
Field Service Manager
Crown Lift Trucks | Sacramento
Phone: (916) 373-8980
Cell Phone: (530) 341-4318
crown.com



1420 Enterprise Blvd
 West Sacramento, CA 95691
 Tel 916-373-8980
 Fax 916-373-8990
 crown.com

CREDIT NOTE

Remit to:
 PO Box 641173
 Cincinnati, OH 45264-1173

Credit Note: 645017945
Invoice Date: 4/17/2025
Terms: Net 10
Due Date: 4/27/2025

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
145348261-25020190		Service		4/17/2025
Quantity	Part Number	Description	Total Price	
<p>Equipment Serviced: 66850-010 S/N: 14142 Customer Truck Number: Purchase Order: 25020190</p> <p>Reported Problem: 14142</p> <p>Labor -298.50 Shipping & Handling -48.43</p> <p>These items were originally invoiced on invoice and date: 145348261 3/18/2025 Non-Branch Inventory Parts Removed, Tested and Replaced Multi-Function Handle Assy. Arrived at customer location 2/24/25 Located scissor lift control of hazardous energy Removed and replaced multi functional handle Test drove unit (no reverse and found the connector is missing 2 pins) Returned parts back to shop and sent new quote to Edward</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 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:	\$(346.93)
Sales Tax:	(3.87)
Total:	\$(350.80)
Amount Paid:	0.00
Total Due:	\$(350.80)

Please Remit to:

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

Credit Note: 645017945
Invoice Date: 4/17/2025
Customer: 267253
Work Order: W343055

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%



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: 145348261
Invoice Date: 3/18/2025
Terms: Net 10
Due Date: 3/28/2025

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
25020190		Service	V-015	3/17/2025
Quantity	Part Number	Description	Total Price	
Equipment Serviced: 66850-010 S/N: 14142 Customer Truck Number: Purchase Order: 25020190 Reported Problem: 14142 Labor 298.50 Shipping & Handling 48.43 Non-Branch Inventory Parts Removed, Tested and Replaced Multi-Function Handle Assy. Arrived at customer location 2/24/25 Located scissor lift control of hazardous energy Removed and replaced multi functional handle Test drove unit (no reverse and found the connector is missing 2 pins) Returned parts back to shop and sent new quote to Edward				

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.

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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:	\$346.93
Sales Tax:	3.87
Total:	\$350.80
Amount Paid:	0.00
Total Due:	\$350.80

Please Remit to:

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

Invoice: 145348261
Invoice Date: 3/18/2025
Customer: 267253
Work Order: W338047

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%



1420 Enterprise Blvd
 West Sacramento, CA 95691
 Tel 916-373-8980
 Fax 916-373-8990
 crown.com

INVOICE

Remit to:
 PO Box 641173
 Cincinnati, OH 45264-1173

Invoice: 145350049
Invoice Date: 4/4/2025
Terms: Net 10
Due Date: 4/14/2025

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
25020190		Service	V-018	4/3/2025
Quantity	Part Number	Description	Total Price	
Equipment Serviced: 66850-010		S/N: 14142 Customer Truck Number:		
Purchase Order: 25020190				
Reported Problem: Part only				
1	66786-000	Controller-Joystick	546.00	
		Labor	99.50	
		Shipping & Handling	48.43	
No X-Code				
Adjusted Electric Miscellaneous				
Arrived at customer				
Gave customer 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.

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Sub Total:	\$693.93
Sales Tax:	47.55
Total:	\$741.48
Amount Paid:	0.00
Total Due:	\$741.48

Please Remit to:

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

Invoice: 145350049
Invoice Date: 4/4/2025
Customer: 267253
Work Order: W341611

Thank you for your Business.