



CREDIT NOTE

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

Credit Note: 645017944
 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
145346332-25010088		Service		4/17/2025

Quantity	Part Number	Description	Total Price
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Equipment Serviced: 450AJSII S/N: 0300089824 Customer Truck Number:
 Purchase Order: 25010088

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.

Labor

-995.00

Signed by Edward

These items were originally invoiced on invoice and date: 145346332 2/25/2025

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 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)



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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.

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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:	\$(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

Credit Note: 645017944
Invoice Date: 4/17/2025
Customer: 267253
Work Order: W343054

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%