



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: 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 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

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%