



# 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:** 145351862  
**Invoice Date:** 4/25/2025  
**Terms:** Net 10  
**Due Date:** 5/5/2025

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
B23050484		Planned Maintenance	V-B02	4/24/2025

Quantity	Part Number	Description	Total Price
	<b>Equipment Serviced: 12-D125-15</b>	<b>S/N: 4563CH Customer Truck Number:</b>	
	Purchase Order: B23050484		
		Planned Maintenance for Batteries	<b>70.00</b>



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Quantity	Part Number	Description	Total Price
		Checklist Note(s): Battery - 24 Volt, DEKA 4563CH	
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		BATTERY MEASUREMENTS,	
		Cell 1	
		Cell Voltage - 2.04	
		Specific Gravity - 1200	
		Cell 2	
		Cell Voltage - 2.04	
		Specific Gravity - 1200	
		Cell 3	
		Cell Voltage - 2.04	
		Specific Gravity - 1200	
		Cell 4	
		Cell Voltage - 2.04	
		Specific Gravity - 1200	
		Cell 5	
		Cell Voltage - 2.04	
		Specific Gravity - 1200	
		Cell 6	
		Cell Voltage - 2.04	
		Specific Gravity - 1200	
		Cell 7	
		Cell Voltage - 2.06	
		Specific Gravity - 1200	
		Cell 8	
		Cell Voltage - 2.06	
		Specific Gravity - 1200	
		Cell 9	
		Cell Voltage - 2.04	
		Specific Gravity - 1200	
		Cell 10	
		Cell Voltage - 2.06	
		Specific Gravity - 1200	
		Cell 11	
		Cell Voltage - 2.04	
		Specific Gravity - 1200	
		Cell 12	
		Cell Voltage - 2.04	
		Specific Gravity - 1200	
		Battery Planned Maintenance	
		Battery Planned Maintenance	



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Quantity	Part Number	Description	Total Price
		Arrived at customer, looked for battery, located battery, moved to safe work area, visually inspected battery, checked electrolyte level, good, measured static voltage, all within range of each other, measured specific gravity, all within range of each other, cleaned battery top, battery PM performed, recommend equalizing battery at least once a week for cells to be equally discharged	

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:	\$70.00
Sales Tax:	0.00
Total:	\$70.00
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$70.00</b>

### Please Remit to:

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

**Invoice: 145351862**  
**Invoice Date: 4/25/2025**  
**Customer: 267253**  
**Work Order: PM242262**

**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%