

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

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	200122957	scissor lift	1.00	Each	390.00	

6-27 JMW

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 6.25.25
 WHS LOCATION WDC
 DEPARTMENT Ecom

SUPPLIER / VENDOR.

NAME Crown
 ADDRESS 1420 Enterprise Blvd
West Sacramento, Ca 95691
 CONTACT
 TEL NO. 916-373-8980

SHIP TO:

NAME SHIP8 INC
 ADDRESS 221 Hanson Way
Woodland, CA 95776
 CONTACT
 TEL NO. 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
200122957	Sissor Lift	\$ 390.00	1	\$ 390.00	Orange left - PM	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 390.00		

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: 6/26/25
 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 AP for payment process

COD / PREPAID Submit approved requisition form and vendor Invoice to Controller for COD/prepaid check

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.

SHIP8 INC.

ATTN: ACCOUNTS PAYABLE
45876 NORTHPORT LOOP EAST
FREMONT, CA 94538

US

AP.SHIP8@SHIP8.COM

ORDER FROM
100660

CROWN EQUIPMENT CORPORATION
P.O. BOX 641173
CINCINNATI, OH 45264-1173

SHIP TO
WDC4000
SHIP8 INC.
ATTN: CHRISTINE JENKINS
227 HANSON WAY
WOODLAND, CA 95776
US

PO No. 25060618
PO Date 06/26/2025
Page 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extend Price
1	200122957	Scissor lift	1.00	Each	390.00	390.00

Buyer Purchasing Dept
Terms Net 30 Days
FOB Origin
Ship Via Best possible

Total Extended Price = 390.00

Completed
5-2-25
2-2-26



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: 145357915
Invoice Date: 6/27/2025
Terms: Net 10
Due Date: 7/7/2025

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
25060618		Planned Maintenance	V-018	6/20/2025

Quantity	Part Number	Description	Total Price
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Equipment Serviced: 3246ES
 Purchase Order: 25060618

S/N: 0200122957 Customer Truck Number:

Planned Maintenance for Elevated Platform

390.00

Checklist Note(s): Scissor Lift, JLG 0200122957

PRE-INSPECTION,
 Previous Inspection Date MM/YY - 06/26/24
 Unit Number - NA
 Owner User (Enter One) - Ship 8

CHASSIS,
 Tires free of gouges & excessive wear - Failed - Tire cracking from edges

Planned Maintenance for Electric Unit
 No X-Code

Planned Maintenance for Electric Unit
 Arrived at customer
 Had to wait for until as it was being used
 Unit brought to work area
 Verified proper operation
 Performed cohe
 Opened compartment
 Blew truck off
 Visually inspected unit
 Refer to checklist for any found discrepancies
 Lubricated unit
 Reinstalled covers
 Wiped truck off as much as possible
 Return to service
 Cleaned work area
 Put away tools

