

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1		EQU001 - FORKLIFT Boom Lift	1.00	Each		390.00

Buyer

Purchasing Dept

Terms

Net 30 Days

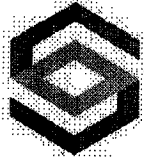
FOB

FOB Origin

Ship Via

Best possible

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 6/30/25
 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. Alex Gonzalez
916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Boom lift	\$ 390.00	1	\$ 390.00	Boom Lift	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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: 6/30/25
 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 A/P 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

NOTES / INSTRUCTIONS (Not part of printed form)

Please select and thoroughly review the below linked
Warehouse Purchases and Approval Policy - Mar 2023

This form is required for all SHIP8 INC. purchase requests

Fill out form in its entirety

Confirm pricing with the vendor

Obtain all appropriate approvals

Download/Save completed form as a pdf (include quote if applicable)

Email PDF to AP.SHIP8@SHIP8.com

Upload a copy of the signed PDF to the Purchase Req Forms
folder on the Google Drive to relevant location

Once product is received, upload POD to the shared drive

so that payment to the vendor can be processed

S:\POD Public File

 Outlook

Re: Crown PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 7/7/2025 12:16 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes and approved.

Thank you,



SHIP8INC.

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: Monday, July 7, 2025 8:38 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: Crown PO

Hi Alex

I am following up on invoice 145358096, is it for PO 25070635 and do you approve for payment?



SHIP8INC.

Christine Jenkins
Purchasing Coordinator



INVOICE

1420 Enterprise Blvd
 West Sacramento, CA 95891
 Tel 916-373-8980
 Fax 916-373-8990
 crown.com

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

Invoice: **145358096**
 Invoice Date: **6/30/2025**
 Terms: **Net 10**
 Due Date: **7/10/2025**

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
GR12345 PO at a later date	25070635	Planned Maintenance	V-007	6/30/2025
Quantity	Part Number	Description	Total Price	
<p>Equipment Serviced: 450AJSII S/N: 0300089824 Customer Truck Number: Purchase Order: GR12345 PO at a later date</p> <p>Planned Maintenance for Elevated Platform 390.00</p> <p>Checklist Note(s): Scissor Lift, JLG 0300089824</p> <p>PRE-INSPECTION, Previous Inspection Date MM/YY - 06/2024 Unit Number - 450aj Owner User (Enter One) - Ship 8</p> <p>FUNCTIONS & CONTROLS, Detents properly lock controls in place, seals in place - Passed - The display area is worn out , works but is faded</p> <p>ANNUAL INSPECTION POINTS, All hydraulic pressures properly adjusted (refer to service manual) - Passed - Some hydraulic hoses are worn out</p> <p>Planned Maintenance for Electric Unit Planned Maintenance for Electric Unit Boom was dead , had to jump it Performed boom lift pm</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:	\$390.00
Sales Tax:	0.00
Total:	\$390.00
Amount Paid:	<u>0.00</u>
Total Due:	\$390.00

Please Remit to:

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

Invoice: **145358096**
 Invoice Date: **6/30/2025**
 Customer: **267253**
 Work Order: **PM246420**

Thank you for your Business.