

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US
AP.SHIP8@SHIP8.COM

PO No. 25080870 PO Date 08/15/2025 Page 1 OF 1

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	A129561	Crown Forklift NTE \$1000.00	1.00	Each	1,000.00	

JW

Total Extended Price =












Crown-Adobe

Final Audit Report

2025-08-14

Created:	2025-08-13
By:	Angele White (angele.white@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABA AVHrLLOLTSLUTnneWDF9_WiEnge9oSbR1N

"Crown-Adobe" History

-  Document created by Angele White (angele.white@ship8.com)
2025-08-13 - 7:14:53 PM GMT
-  Document emailed to James Burford (james.burford@ship8.com) for signature
2025-08-13 - 7:14:57 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-08-13 - 7:14:57 PM GMT
-  Document emailed to Alex Gonzalez (alex.gonzalez@ship8.com) for signature
2025-08-13 - 7:14:57 PM GMT
-  Email viewed by Alex Gonzalez (alex.gonzalez@ship8.com)
2025-08-13 - 7:19:48 PM GMT
-  Document e-signed by Alex Gonzalez (alex.gonzalez@ship8.com)
Signature Date: 2025-08-13 - 7:20:05 PM GMT - Time Source: server
-  Email viewed by James Burford (james.burford@ship8.com)
2025-08-13 - 7:31:14 PM GMT
-  Document e-signed by James Burford (james.burford@ship8.com)
Signature Date: 2025-08-13 - 7:31:45 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2025-08-14 - 6:12:37 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-08-14 - 6:12:49 PM GMT - Time Source: server
-  Agreement completed.
2025-08-14 - 6:12:49 PM GMT

Re: Completed: You're copied on "Crown-Adobe"

From Alex Gonzalez <alex.gonzalez@ship8.com>

Date Tue 8/26/2025 1:39 PM

To Christine Jenkins <christine.jenkins@ship8.com>; Angele White <Angele.White@ship8.com>; James Burford <james.burford@ship8.com>

Hi Christine- Yes, this is complete.

Thank you,

Alex Gonzalez



SHIP8 INC.

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: Tuesday, August 26, 2025 6:05 AM

To: Angele White <Angele.White@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; James Burford <james.burford@ship8.com>

Subject: Re: Completed: You're copied on "Crown-Adobe"

Team

Has PO 25080870 been completed?



SHIP8 INC.



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: 145363225
 Invoice Date: 8/22/2025
 Terms: Net 10
 Due Date: 9/1/2025

Sold to :

Shipped to :

Ship 8
 Accounts Payable
 45875 Northport Loop East
 Fremont, CA 94538

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
25080870		Service	V-018	8/21/2025
Quantity	Part Number	Description	Total Price	
Equipment Serviced: SC4020-35 S/N: 9A129561 Customer Truck Number: Purchase Order: 25080870 Reported Problem: may need brakes NTE :1000.00 Labor 199.00 No X-Code Inspected Brakes Miscellaneous Arrived at customer Took while to locate unit Located unit Unit called in for slow travel and brakes Drove unit to work area Verified concern Loud noise when braking Brakes also don't fully hold the unit when attempting to travel Will look into parts needed and how long it'll take Will put quote together and send				

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:	\$199.00
Sales Tax:	0.00
Total:	\$199.00
Amount Paid:	0.00
Total Due:	\$199.00

Please Remit to:

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

Invoice: 145363225
 Invoice Date: 8/22/2025
 Customer: 267253
 Work Order: W352326

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%