

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

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

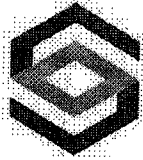
Ship Via

Best possible

| Line No. | Vendor Item No. | Vendor Item Description | Qty Ordered | UOM | Unit Price | Extended Price |
|----------|-----------------|-------------------------|-------------|------|------------|----------------|
| 1 | PQ050-1 | Make Club - Battery | 1.00 | Each | 257.25 | |

SM, a-19

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

SUPPLIER / VENDOR

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

DATE: 9.12.25
 WHS LOCATION: WDC
 DEPARTMENT: Ecom

SHIP TO:

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

| ITEM | DESCRIPTION | UNIT PRICE | QTY | EXTENDED \$\$ | REMARKS/PURPOSE | CODING (ACCT USE ONLY) |
|------------------------|---------------------|------------|-----|------------------|-----------------|------------------------|
| PQ050-1 | Make Club - Battery | \$ 257.25 | 1 | \$ 257.25 | for cart #1 | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| | | \$ - | | \$ - | | |
| ESTIMATED TOTAL | | | | \$ 257.25 | | |

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: 9/12/25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)
 COD / PREPAID
 COMPANY CREDIT CARD / CARD HOLDER
 EMPLOYEE CREDIT CARD / CHECK

Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment process.
 Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.
 Submit approved requisition form and receipt to Credit Card Holder.
 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



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: 145365760
Invoice Date: 9/19/2025
Terms: Net 10
Due Date: 9/29/2025

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 |
|----------------|--------------|--------------|------------|----------------|
| 25090991 | | Service | V-018 | 9/19/2025 |

| Quantity | Part Number | Description | Total Price |
|--------------------------------------|-------------|---|-------------|
| Equipment Serviced: PARTSONLY | | | |
| Purchase Order: 25090991 | | S/N: PARTSONLY718 Customer Truck Number: | |
| Reported Problem: Parts Only Order | | | |
| 1 | 345225 | Battery 6V Gc2-Cr225 Wet Cell Duty | 257.25 |
| | | California Battery Fee | 2.00 |
| 1 | | Battery Disposal Fee | 10.00 |
| No X-Code | | | |
| Quote for parts only | | | |

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: | \$269.25 |
| Sales Tax: | 21.38 |
| Total: | \$290.63 |
| Amount Paid: | 0.00 |
| Total Due: | \$290.63 |

Please Remit to:

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

Invoice: 145365760
Invoice Date: 9/19/2025
Customer: 267253
Work Order: W355484

Thank you for your Business.