

SHIP8, INC.

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

PO No. 25111293

PO Date 11/10/2025

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

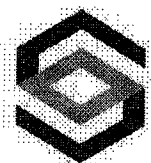
FOB
FOB Origin

Ship Via
Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU016 - BATTERIES	EQU016 - Geni - Batteries S/N GR09-13818	1.00	Each	1,029.00	

Inv. 11-18

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 11.7.25
 WHS LOCATION WDC
 DEPARTMENT Ecom

SUPPLIER / VENDOR:

SHIP TO:

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

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)
Parts	Geni - Batteries	\$ 1,029.00	1	\$ 1,029.00	S/N GR09-13818	
		\$ -		\$ -	4 Batteries	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,029.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez
 SHIP8 PRESIDENT SIGNATURE: Ron Capranos
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 11/7/25
 DATE: 11/8/2025
 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.



Purchase Requisition Form

SHIP8 INC.

DATE: 11-7-25
 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: Alex Gonzalez
 TEL NO.: 916-897-7622

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
Parts	Geni	\$ 1,029.00	1	\$ 1,029.00	S/N GR09-13818	
		\$ -		\$ -	4 Batteries	
		\$ -		\$ -		
		\$ -		\$ -	25111293	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 1,029.00		

Check box if attaching quote:

Complete
ERP

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: *Alex Gonzalez*
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
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 COD / PREPAID
 COMPANY CREDIT CARD / CARD HOLDER
 EMPLOYEE CREDIT CARD / CHECK

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 Attach approved requisition form and receipt to employee's expense report for reimbursement.



1420 Enterprise Blvd
 West Sacramento, CA 95691
 Tel 916-373-8980
 Fax 916-373-8990
 crown.com

INVOICE

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

Invoice: 145371362
Invoice Date: 11/14/2025
Terms: Net 10
Due Date: 11/24/2025

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
25111293		Service	V-018	11/14/2025

Quantity	Part Number	Description	Total Price
Equipment Serviced: PARTSONLY			
Purchase Order: 25111293		S/N: PARTSONLY718 Customer Truck Number:	
Reported Problem: Parts Only Order			
4	345225	Battery 6V Gc2-Cr225 Wet Cell Duty	1,029.00
		California Battery Fee	8.00
1		Battery Disposal Fee	40.00
No X-Code			
Quote for parts Handed parts to customer			

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:	\$1,077.00
Sales Tax:	85.52
Total:	\$1,162.52
Amount Paid:	0.00
Total Due:	\$1,162.52

Please Remit to:

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

Invoice: 145371362
Invoice Date: 11/14/2025
Customer: 267253
Work Order: W360569

Thank you for your Business.