

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

Extended Price

Unit Price

UOM

Qty Ordered

Vendbr Item Description

Vendor Item No.

Line No.

177.45

Each

1.00

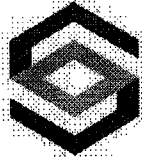
EQU016 - BATTERIES

BATTERIES
MCP1F1A15LV

1

EM
11-18

Total Extended Price =



Purchase Requisition Form

DATE 11.12.25
 WHS LOCATION WDC
 DEPARTMENT Ecom

SHIP8 INC.

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)
MCP1F1A15LV	Battery	\$ 177.45	1	\$ 177.45	9N1120	
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
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		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
		\$ -		\$ -		
ESTIMATED TOTAL				\$ 177.45		

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: 11/12/25
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
<input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL)	→ Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing.
<input type="checkbox"/> COD / PREPAID	→ Submit approved requisition form and vendor invoice to Controller for COD/prepaid check.
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	→ Submit approved requisition form and receipt to Credit Card Holder.
<input type="checkbox"/> 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

1420 Enterprise Blvd
West Sacramento, CA 95691
TEL: 916-373-8980
FAX: 916-373-8990
Branch: 718
crown.com

Ship 8 Inc
Customer: 376400
2222 E Beamer St
Woodland, CA 95776
TEL: 510-490-9788

Date Approved:
Purchase Order:
Technician: Jesus Gutierrez
Van: V-018

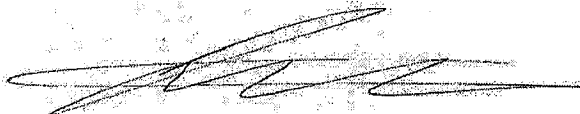
Make: NIS Model: MCP1F1A15LV S/N: CP1F1-9N1120 Cust ID: Hours: 6,065

CROWN LIFT TRUCKS IS PLEASED TO QUOTE
THE FOLLOWING ON YOUR
MCP1F1A15LV

Parts Only Order

Quote for new battery

Quoted Total: 177.45



Technician Signature

Jesus Gutierrez

Customer Signature

Quote is valid for 30 days:

Thank you for accepting this Crown Lift Trucks Service Quote and the applicable terms and conditions contained on the back of this form. To the extent the terms and conditions on the back of this form are inconsistent with the terms contained in the Service Quote above, the terms in the Service Quote above shall govern. The quoted costs are based upon a visual inspection of the equipment. Additional repairs may be needed after the commencement of service which will require additional costs. Customer shall be notified in writing prior to additional work/costs applying to this Service Quote. This Service Quote does not include applicable taxes. Freight charges for any parts ordered special or from third-party sources will be billed to Customer. Crown OEM parts and labor are warranted against defect in material and workmanship for a period of ninety (90) days from the date of service, unless indicated otherwise in writing by Crown. The price quoted may vary by ten percent (10%) without notification to Customer due to additional labor and/or parts. If the price is projected to be more than a ten percent (10%) increase from the original quote, Crown will notify the Customer prior to performing the work.



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: 145371116
Invoice Date: 11/13/2025
Terms: Net 10
Due Date: 11/23/2025

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	Ship Date	FOB	Ship Via
25111311		Parts		Prepay Add	
Quantity	Part Number	Description	Unit Price	Total Price	
1	065202-200	Battery Bci 51		177.45	
1		CALIFORNIA BATTERY FEE		2.00	
1		BATTERY DISPOSAL FEE		10.00	

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:	\$189.45
Sales Tax:	15.00
Total:	\$204.45
Amount Paid:	0.00
Total Due:	\$204.45

Please Remit to:

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

Invoice: 145371116
Invoice Date: 11/13/2025
Customer: 267253
Parts Order: P111170

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%