



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: 145375688
Invoice Date: 1/7/2026
Terms: Net 10
Due Date: 1/17/2026

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
B23050484		Service	V-B01	1/6/2026

Quantity	Part Number	Description	Total Price
	Equipment Serviced: 18-125DL-13 S/N: MUH00117796 Customer Truck Number: Purchase Order: B23050484		
		Planned Maintenance for Batteries	70.00



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: 145375688
 Invoice Date: **1/7/2026**
 Terms: **Net 10**
 Due Date: **1/17/2026**

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

Quantity	Part Number	Description	Total Price
Checklist Note(s): Battery - 36 Volt, DOUG MUH00117796			
BATTERY MEASUREMENTS,			
	Cell 1	Cell Voltage - 2.112 Specific Gravity - 1.250	
	Cell 2	Cell Voltage - 2.120 Specific Gravity - 1.250	
	Cell 3	Cell Voltage - 2.112 Specific Gravity - 1.250	
	Cell 4	Cell Voltage - 2.096 Specific Gravity - 1.250	
	Cell 5	Cell Voltage - 2.119 Specific Gravity - 1.250	
	Cell 6	Cell Voltage - 2.096 Specific Gravity - 1.250	
	Cell 7	Cell Voltage - 2.126 Specific Gravity - 1.250	
	Cell 8	Cell Voltage - 2.113 Specific Gravity - 1.250	
	Cell 9	Cell Voltage - 2.117 Specific Gravity - 1.250	
	Cell 10	Cell Voltage - 2.124 Specific Gravity - 1.250	
	Cell 11	Cell Voltage - 2.120 Specific Gravity - 1.250	
	Cell 12	Cell Voltage - 2.117 Specific Gravity - 1.250	
	Cell 13	Cell Voltage - 2.115 Specific Gravity - 1.250	
	Cell 14	Cell Voltage - 2.116 Specific Gravity - 1.250	
	Cell 15	Cell Voltage - 2.118 Specific Gravity - 1.250	
	Cell 16		



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: 145375688
Invoice Date: 1/7/2026
Terms: Net 10
Due Date: 1/17/2026

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

Quantity	Part Number	Description	Total Price
	Cell Voltage - 2.124		
	Specific Gravity - 1.250		
	Cell 17		
	Cell Voltage - 2.121		
	Specific Gravity - 1.250		
	Cell 18		
	Cell Voltage - 2.125		
	Specific Gravity - 1.250		
	Battery Planned Maintenance		
	Battery Planned Maintenance		
	Searched for unit. Located unit near backside of warehouse. Brought to work area. Visually inspected battery compartment. Measured voltages and specific gravity. Rts		

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:	\$70.00
Sales Tax:	0.00
Total:	\$70.00
Amount Paid:	0.00
Total Due:	\$70.00

Please Remit to:

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

Invoice: 145375688
Invoice Date: 1/7/2026
Customer: 267253
Work Order: PM258599

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%