

**SHIP8, INC.**

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

PO No. 26020141  
PO Date 02/04/2026  
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	EQU001 - FORKLIFT	Scissor Lift diagnostic	1.00	Each		1,000.00

Total Extended Price =



**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

Re: Crown PO

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Wed 2/18/2026 8:54 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, complete.



**SHIP8 INC.**

Alex Gonzalez  
Director of Operations  
2222 East Beamer Street  
Woodland, CA 95776

O: 530-669-5991 C:916-897-7622

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From: Christine Jenkins <christine.jenkins@ship8.com>  
Sent: Wednesday, February 18, 2026 3:18 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: Re: Crown PO

*Hi Alex*

*Has PO 26020141 been completed?*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407



# 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:** 145379209  
**Invoice Date:** 2/12/2026  
**Terms:** Net 10  
**Due Date:** 2/22/2026

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
26020141		Service	V-018	2/4/2026

  

Quantity	Part Number	Description	Total Price
<p><b>Equipment Serviced: 3246ES      S/N: 0200122957      Customer Truck Number:</b>  <b>Purchase Order: 26020141</b></p> <p>Reported Problem: Scissor lift charge not lasting long</p> <p style="text-align: center;">Labor <span style="float: right;">498.80</span></p> <p>Advised by manager Eddie Vega that the scissor lift charge dies quick under an hour of use. Located the unit and noticed that unit on charger and has full charge. Had to drive and raise the unit for almost 1 hour. The unit had finally lost all charge. Opened up the battery compartments and load test all batteries. Found 2 of the 4 batteries worn out reading at 3.2 volts under load. Advised Eddie Vega to have all 4 batteries replaced.</p>			

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:	\$498.80
Sales Tax:	0.00
Total:	\$498.80
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$498.80</b>

**Invoice:** 145379209  
**Invoice Date:** 2/12/2026  
**Customer:** 267253  
**Work Order:** W367880

**Please Remit to:**

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

*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%