

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	EQU016 - BATTERIES	Battery for scissor lift	1.00	Each	1,029.00	

2-18 JML

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

PURCHASE ORDER

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHFORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

PO No. 26020147

PO Date 02/05/2026

Page 1 OF 1

ORDER FROM
100060

GROWN EQUIPMENT CORPORATION
P.O. BOX 641173
CINCINNATI, OH 45264-1173

SHIP TO

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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

Battery for scissor lift

3.00

Each

1,029.00

1,029.00

Completed
2-18-26

Total Extended Price =

1,029.00

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: Alex Reyes
Van: V-018


Make: JLG Model: 3246ES S/N: 0200122957 Cust ID: Hours: 757

CROWN LIFT TRUCKS IS PLEASED TO QUOTE
THE FOLLOWING ON YOUR
3246ES

Parts Only Order

Four 6v wet cell batteries

Quoted Total: 1,029.00



Technician Signature

Alex Reyes

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: 145379210
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
26020147		Service	V-018	2/11/2026

Quantity	Part Number	Description	Total Price
Equipment Serviced: 3246ES			
Purchase Order: 26020147		S/N: 0200122957 Customer Truck Number:	
Reported Problem: Parts Only Order			
4	345225	Battery 6V Gc2-Cr225 Wet Cell Duty	1,029.00
		California Battery Fee	16.00
1		Battery Disposal Fee	40.00
	Four 6v wet cell batteries		

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:	\$1,085.00
Sales Tax:	85.52
Total:	\$1,170.52
Amount Paid:	0.00
Total Due:	\$1,170.52

Please Remit to:

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

Invoice: 145379210
Invoice Date: 2/12/2026
Customer: 267253
Work Order: W368001

Thank you for your Business.