



# 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: 145379826**  
 Invoice Date: 2/18/2026  
 Terms: Net 10  
 Due Date: 2/28/2026

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	2/16/2026
Quantity	Part Number	Description	Total Price	
<p><b>Equipment Serviced: ATC-24      S/N: FH145801      Customer Truck Number:</b>            Purchase Order: 26020141</p> <p>Reported Problem: Blue scissor lift charge dies fast</p> <p style="text-align: right;">Labor <span style="float: right;">967.50</span></p> <p>Advised by manager Eddie Vega to diagnose the blu uptight scissor lift. Located the unit and has a full charge. Checked battery surface voltage and all batteries at 6.1 volts. Had to test drive the lift for several minutes. Also raised and lowered multiple times. Was able to have the charge of the unit drop. Two out of the four batteries are worn. One battery surface reading 5.6 volts. Load tested and drops to 3.8 volts. Second battery surface reading 5.7 volts. Loaded test battery voltage drops to 3.8 volts. Had both of the batteries changed on warranty. Installed 2 new batteries. Verified operation of the unit it and is good.</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:	\$967.50
Sales Tax:	0.00
Total:	\$967.50
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$967.50</b>

**Invoice: 145379826**  
 Invoice Date: 2/18/2026  
 Customer: 267253  
 Work Order: W367996

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%

Re: Crown PO

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From Alex Gonzalez <alex.gonzalez@ship8.com>  
Date Fri 2/20/2026 7:29 AM  
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine, Good morning. Yes.



**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: Friday, February 20, 2026 2:39 AM  
To: Alex Gonzalez <alex.gonzalez@ship8.com>  
Subject: Re: Crown PO

*Alex*

*Do you approve of the second invoice 145379826?*



**SHIP8 INC.**

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

O:912-373-7778 X 3825

<https://ship8.com/>

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**From:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Sent:** Thursday, February 19, 2026 2:47 PM  
**To:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Re: Crown PO

Hi Christine - the assessment of the units should have been under the one PO however not only did they not put under one invoice they exceeded the \$1000 NTE. I have asked them to please see us before proceeding if total will exceed \$1000.

Sorry.

Alex Gonzalez



**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:** Thursday, February 19, 2026 9:00 AM  
**To:** Alex Gonzalez <alex.gonzalez@ship8.com>  
**Subject:** Re: Crown PO

*Hi Alex*

*PO 26020141 has an invoice (attached) that I submitted for payment however I received a second one today.*

*Please help clarify these invoices*



**SHIP8 INC.**