

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

Page

1 OF 1

PO Date

02/04/2026

PO No.

26020137

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

MUE00104498

Suction Cup battery changer

1.00

Each

954.89

JW. 3-2

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: 2026 2 3 Woodland Crown PO

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Mon 3/2/2026 12:38 PM
To Christine Jenkins <christine.jenkins@ship8.com>

Hi Christine - Yes, we did.



SHIP8 INC.

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

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Monday, March 2, 2026 9:33 AM
To: Alex Gonzalez <alex.gonzalez@ship8.com>
Subject: Re: 2026 2 3 Woodland Crown PO

Hi Alex

I am doing a follow up on PO 26020137, was it received.



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: 145380376
 Invoice Date: 2/25/2026
 Terms: Net 10
 Due Date: 3/7/2026

Sold to :

Shipped to :

Ship 8

Accounts Payable
 45875 Northport Loop East
 Fremont, CA 94538

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
26020137		Service	V-018	2/19/2026

Quantity	Part Number	Description	Total Price
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Equipment Serviced: PE4500-60
 Purchase Order: 26020137

S/N: 6A251647 Customer Truck Number:

Reported Problem: Can I get a quote to replace the suction cap on this battery changer please

1	00162004	10" 3 Piece Cup	524.89
1	HOSE	Update Description	27.62
		Labor	860.00
		Shipping & Handling	61.02

Signed by Edward Vega

Located the unit with the battery puller attachment. Inspected the suction cup is worn and not have good suction to remove batteries out of the unit. Created and submitted a one source form to parts department and will send service quote to manager Eddie.

Arrived at the customer location and checked in with manager Eddie. Located the unit and brought it to the work area. Performed COHE. Removed old suction cup and hose. Noticed that the hoses is very brittle and has multiple holes. Hose is not creating suction. Checked compress and it is creating suction. Advised Eddie that hose needs to be replaced. Approved by Eddie to have hose replaced. Traveled to get new air hose. Returned to the customer. Had to rethread the adapter and compressor block. Installed the adaptor and installed new air line hose. Had to remove the bracket, not needed for new suction cup. Installed the suction cup to attachment. Verified that the suction cup is working. Returned the unit back to service.

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:	\$1,473.53
Sales Tax:	\$49.08
Total:	\$1,522.61
Amount Paid:	\$0.00
Total Due:	\$1,522.61

Please Remit to:

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

Invoice: 145380376
 Invoice Date: 2/25/2026
 Customer: 267253
 Work Order: W367293

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%