

**Fill in this information to identify the case:**

Debtor Anagram International, Inc.

United States Bankruptcy Court for the: Southern District of Texas  
(State)

Case number 23-90902

## Official Form 410

## Proof of Claim

04/22

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>Crown Equipment Corporation</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor <u>Crown Lift Trucks</u>	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b> Crown Equipment Corporation Robert Hanseman 40 N. Main St., Ste. 1900 Dayton, OH 45423, United States  Contact phone <u>937-226-5601</u> Contact email <u>kthomas@ssdlaw.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>  Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:   __ __ __ __
<b>7. How much is the claim?</b> \$ <u>37026.04</u>	<b>Does this amount include interest or other charges?</b> <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>goods sold, leased equipment, services performed</u></p>
<b>9. Is all or part of the claim secured?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <div><input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i>.</div><div><input type="checkbox"/> Motor vehicle</div><div><input type="checkbox"/> Other. Describe: _____</div></div> <div><b>Basis for perfection:</b> _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)</div> <div><b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)</div> <div><b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____</div> <div><b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable</div>
<b>10. Is this claim based on a lease?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b>   \$ _____</div>
<b>11. Is this claim subject to a right of setoff?</b>	<div><input checked="" type="checkbox"/> No</div> <div><input type="checkbox"/> Yes. Identify the property: _____</div>



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$15,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

☐ No

☒ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ 245.33

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/23/2024  
MM / DD / YYYY

/s/Robert Hanseman  
Signature

Print the name of the person who is completing and signing this claim:

Name Robert Hanseman  
First name Middle name Last name

Title Attorney and Agent

Company Sebaly Shillito + Dyer LPA  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1781 | International (310) 751-2681

<b>Debtor:</b> 23-90902 - Anagram International, Inc. <b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> Crown Equipment Corporation Robert Hanseman 40 N. Main St., Ste. 1900  Dayton, OH, 45423 United States <b>Phone:</b> 937-226-5601 <b>Phone 2:</b>  <b>Fax:</b> 937-222-6554 <b>Email:</b> kthomas@ssdlaw.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
<b>Other Names Used with Debtor:</b> Crown Lift Trucks	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> goods sold, leased equipment, services performed	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 37026.04	<b>Includes Interest or Charges:</b> Yes	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> Yes: 245.33 <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Robert Hanseman on 23-Jan-2024 5:12:59 p.m. Eastern Time <b>Title:</b> Attorney and Agent <b>Company:</b> Sebaly Shillito + Dyer LPA		

**Crown Equipment Corporation**  
**Statement of Account**

Anagram Holdings, LLC, et al.

Petition: 11/08/2024

Invoice No.	Date	Amount Due	503(b)(9) Amount Due	Type
166395366	2/16/2023	\$1,645.13	\$0.00	RA7182
166395519	2/17/2023	\$2,066.09	\$0.00	RA6563
166398461	3/16/2023	\$1,645.13	\$0.00	RA7182
166398627	3/17/2023	\$2,066.09	\$0.00	RA6563
166399217	3/23/2023	\$3,483.81	\$0.00	RA6286
166401955	4/13/2023	\$1,652.78	\$0.00	RA7182
166402109	4/14/2023	\$2,075.70	\$0.00	RA6563
166402741	4/20/2023	\$3,500.01	\$0.00	RA6286
166404202	5/2/2023	\$1,944.44	\$0.00	RA6065
166405376	5/12/2023	\$2,075.70	\$0.00	RA6563
166409583	6/21/2023	\$3,580.58	\$0.00	RA7129
166410171	6/27/2023	\$1,440.00	\$0.00	W265462
166410659	6/30/2023	\$480.00	\$0.00	W267244
166415536	8/14/2023	\$288.00	\$0.00	W272228
166421414	10/5/2023	\$3,003.90	\$0.00	W272536
166422113	10/11/2023	\$98.00	\$0.00	PM205698
166423587	10/24/2023	\$799.86	\$45.23	W277355
166424797	11/1/2023	\$553.22	\$0.00	W276594
166424972	11/2/2023	\$613.49	\$193.44	W278289
166424973	11/2/2023	\$299.07	\$6.66	W278316
166425128	11/3/2023	\$398.00	\$0.00	W278429
166425129	11/3/2023	\$98.00	\$0.00	PM207317
166425130	11/3/2023	\$98.00	\$0.00	PM207363
Amount Due:		\$33,905.00		
503(b)(9) Amount Due:		\$245.33		
Finance Charge:		\$2,875.71		
Proof of Claim Total:		\$37,026.04		



# INVOICE

8650 109th Ave N  
Champlin, MN 55318  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

**Invoice:** 166395366  
**Invoice Date:** 2/16/2023  
**Terms:** Net 10  
**Due Date:** 2/26/2023

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Drive  
Edina, MN 55439

Shipped to :

**Anagram International Inc**  
7700 Anagram Drive  
Edina, MN 55439

Ship to Geo Code:240530330  
Ship to Customer: 276761

Purchase Order	Requested by	Invoice Type	Ship Date	FOB	Ship Via
Rental			Prepay Add		
Quantity	Product	Serial Number	Description	Total Price	
Rental Period From: 02/16/2023 Through: 03/15/2023					
1	SP3520-30 12-125-15	1A461844 68970E6		1,530.00	

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.

Sub Total:

Sales Tax:

Total:

Amount Paid:

Total Due:

\$1,530.00

115.13

\$1,645.13

0.00

\$1,645.13

Please Remit to:

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

**Invoice:** 166395366  
**Invoice Date:** 2/16/2023  
**Customer:** 276761  
**Rental Agreement:** RA7182

*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%.



# INVOICE

8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

**Invoice:** 166395519  
**Invoice Date:** 2/17/2023  
**Terms:** Net 10  
**Due Date:** 2/27/2023

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Drive  
Edina, MN 55439

Shipped to :

**Anagram International Inc**  
7700 Anagram Drive  
Edina, MN 55439

Ship to Geo Code:240530330  
Ship to Customer: 276761

Purchase Order	Requested by	Invoice Type	Ship Date	FOB	Ship Via
Rental			Prepay Add		
Quantity	Product	Serial Number	Description	Total Price	
Rental Period From: 02/17/2023 Through: 03/16/2023					
1	RM6025-45	1A556301		1,921.50	
	18-125-13	MTC050531			

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 within 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.

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Where Buyer and Crown have entered into an executed 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.

## Please Remit to:

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

Sub Total:	\$1,921.50
Sales Tax:	144.59
Total:	\$2,066.09
Amount Paid:	0.00
Total Due:	\$2,066.09

**Invoice:** 166395519  
**Invoice Date:** 2/17/2023  
**Customer:** 276761  
**Rental Agreement:** RA6563

*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%.



# INVOICE

8650 108th Ave N  
Champlin, MN 55318  
Tel 651-645-8868  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

**Invoice:** 166398461  
**Invoice Date:** 3/16/2023  
**Terms:** Net 10  
**Due Date:** 3/26/2023

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Drive  
Edina, MN 55439

Shipped to :

**Anagram International Inc**  
7700 Anagram Drive  
Edina, MN 55439

Ship to Geo Code:240530330  
Ship to Customer: 276761

Purchase Order	Requested by	Invoice Type	Ship Date	FOB	Ship Via
Rental			Prepay Add		
Quantity	Product	Serial Number	Description	Total Price	
Rental Period From: 03/16/2023 Through: 04/12/2023					
1	SP3520-30	1A461844		1,530.00	
	12-125-15	68970E6			

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 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.

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Sub Total:	\$1,530.00
Sales Tax:	115.13
Total:	\$1,645.13
Amount Paid:	0.00
Total Due:	\$1,645.13

Please Remit to:

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

**Invoice:** 166398461  
**Invoice Date:** 3/16/2023  
**Customer:** 276761  
**Rental Agreement:** RA7182

*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%.



# INVOICE

8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

Invoice: **166398627**  
Invoice Date: **3/17/2023**  
Terms: **Net 10**  
Due Date: **3/27/2023**

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Drive  
Edina, MN 55439

Shipped to :

**Anagram International Inc**  
7700 Anagram Drive  
Edina, MN 55439

Ship to Geo Code:240530330

Ship to Customer: 276761

Purchase Order	Requested by	Invoice Type	Ship Date	FOB	Ship Via
Rental			Prepay Add		
Quantity	Product	Serial Number	Description	Total Price	
Rental Period From: 03/17/2023 Through: 04/13/2023					
1	RM6025-45	1A556301		1,921.50	
	18-125-13	MTC050531			

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.

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Please Remit to:

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

Sub Total:	\$1,921.50
Sales Tax:	144.59
Total:	\$2,066.09
Amount Paid:	0.00
Total Due:	\$2,066.09

Invoice: **166398627**  
Invoice Date: **3/17/2023**  
Customer: **276761**  
Rental Agreement: **RA6563**

*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%.



# INVOICE

8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

**Invoice:** 166399217  
**Invoice Date:** 3/23/2023  
**Terms:** Net 10  
**Due Date:** 4/2/2023

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Drive  
Edina, MN 55439

Shipped to :

**Anagram International Inc**  
7700 Anagram Drive  
Edina, MN 55439

Ship to Geo Code:240530330

Ship to Customer: 276761

Purchase Order	Requested by	Invoice Type	Ship Date	FOB	Ship Via
Rental			Prepay Add		
Quantity	Product	Serial Number	Description	Total Price	
Rental Period From: 03/23/2023 Through: 04/19/2023					
1	RR5725-45	1A548207		1,710.00	
1	SP3520-30	1A562364		1,530.00	
	12-125-15	GEW0783			
	18-125-13	02276L7			

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.

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**Please Remit to:**

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

Sub Total:	\$3,240.00
Sales Tax:	243.81
Total:	\$3,483.81
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$3,483.81</b>

**Invoice:** 166399217  
**Invoice Date:** 3/23/2023  
**Customer:** 276761  
**Rental Agreement:** RA6286

**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%.



# INVOICE

8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8688  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

**Invoice:** 166401955  
**Invoice Date:** 4/13/2023  
**Terms:** Net 10  
**Due Date:** 4/23/2023

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Drive  
Edina, MN 55439

Shipped to :

**Anagram International Inc**  
7700 Anagram Drive  
Edina, MN 55439

Ship to Geo Code:240530330  
Ship to Customer: 276761

Purchase Order	Requested by	Invoice Type	Ship Date	FOB	Ship Via
Rental			Prepay Add		
Quantity	Product	Serial Number	Description	Total Price	
Rental Period From: 04/13/2023 Through: 05/10/2023					
1	SP3520-30	1A461844		1,530.00	
	12-125-15	68970E6			

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.

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Sub Total:	\$1,530.00
Sales Tax:	122.78
Total:	\$1,652.78
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$1,652.78</b>

Please Remit to:

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

**Invoice:** 166401955  
**Invoice Date:** 4/13/2023  
**Customer:** 276761  
**Rental Agreement:** RA7182

*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%.



# INVOICE

8650 109th Ave N  
Champlin, MN 55318  
Tel 651-645-8868  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

Invoice: 166402109  
Invoice Date: 4/14/2023  
Terms: Net 10  
Due Date: 4/24/2023

Sold to :

Anagram International Inc  
Accounts Payable  
7700 Anagram Drive  
Edina, MN 55439

Shipped to :

Anagram International Inc  
7700 Anagram Drive  
Edina, MN 55439

Ship to Geo Code:240530330

Ship to Customer: 276761

Purchase Order	Requested by	Invoice Type	Ship Date	FOB	Ship Via
Rental			Prepay Add		
Quantity	Product	Serial Number	Description	Total Price	
Rental Period From: 04/14/2023 Through: 05/11/2023					
1	RM6025-45	1A558301		1,921.50	
	18-125-13	MTC050531			

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.

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Sub Total:	\$1,921.50
Sales Tax:	154.20
Total:	\$2,075.70
Amount Paid:	0.00
Total Due:	\$2,075.70

Please Remit to:

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

Invoice: 166402109  
Invoice Date: 4/14/2023  
Customer: 276761  
Rental Agreement: RA6563

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%.



# INVOICE

8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

Invoice: **166402741**  
Invoice Date: **4/20/2023**  
Terms: **Net 10**  
Due Date: **4/30/2023**

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Drive  
Edina, MN 55439

Shipped to :

**Anagram International Inc**  
7700 Anagram Drive  
Edina, MN 55439

Ship to Geo Code:240530330

Ship to Customer: 276761

Purchase Order	Requested by	Invoice Type	Ship Date	FOB	Ship Via
Rental			Prepay Add		
Quantity	Product	Serial Number	Description	Total Price	
Rental Period From: 04/20/2023 Through: 05/17/2023					
1	RR5725-45	1A548207		1,710.00	
1	SP3520-30	1A562364		1,530.00	
	12-125-15	GEW0763			
	18-125-13	02276L7			

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.

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Please Remit to:

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

Sub Total:	\$3,240.00
Sales Tax:	260.01
Total:	\$3,500.01
Amount Paid:	0.00
Total Due:	\$3,500.01

Invoice: **166402741**  
Invoice Date: **4/20/2023**  
Customer: **276761**  
Rental Agreement: **RA6286**

*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%.



# INVOICE

8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

**Invoice: 166404202**  
**Invoice Date: 5/2/2023**  
**Terms: Net 10**  
**Due Date: 5/12/2023**

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Drive  
Edina, MN 55439

Shipped to :

**Anagram International Inc**  
7700 Anagram Drive  
Edina, MN 55439

Ship to Geo Code:240530330  
Ship to Customer: 276761

Purchase Order	Requested by	Invoice Type	Ship Date	FOB	Ship Via
Rental			Prepay Add		
Quantity	Product	Serial Number	Description	Total Price	
Rental Period From: 05/02/2023 Through: 05/29/2023					
1	RMD6025-32	1A554805		1,800.00	
	18-125-13	MTB047875			
1	SP3520-30	1A553240		1,530.00	
	12-125-15	MTD054427			

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.

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Please Remit to:

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

Sub Total:	\$3,330.00
Sales Tax:	267.23
Total:	\$3,597.23
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$3,597.23</b>

**Invoice: 166404202**  
**Invoice Date: 5/2/2023**  
**Customer: 276761**  
**Rental Agreement: RA6065**

*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%.



# INVOICE

8650 109th Ave N  
Champlin, MN 55318  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

**Invoice:** 166405376  
**Invoice Date:** 5/12/2023  
**Terms:** Net 10  
**Due Date:** 5/22/2023

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Drive  
Edina, MN 55439

Shipped to :

**Anagram International Inc**  
7700 Anagram Drive  
Edina, MN 55439

Ship to Geo Code:240530330  
Ship to Customer: 276761

Purchase Order	Requested by	Invoice Type	Ship Date	FOB	Ship Via
Rental			Prepay Add		
Quantity	Product	Serial Number	Description	Total Price	
Rental Period From: 05/12/2023 Through: 06/08/2023					
1	RM6025-45	1A556301		1,921.50	
	18-125-13	MTC050531			
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 within 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.					
				Sub Total:	\$1,921.50
				Sales Tax:	154.20
				Total:	\$2,075.70
				Amount Paid:	0.00
				Total Due:	\$2,075.70

Please Remit to:

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

**Invoice:** 166405376  
**Invoice Date:** 5/12/2023  
**Customer:** 276761  
**Rental Agreement:** RA6563

**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%.



# INVOICE

8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

Invoice: **166409583**  
Invoice Date: **6/21/2023**  
Terms: **Net 10**  
Due Date: **7/1/2023**

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Shipped to :

**Anagram**  
5501 W Old Shakopee Rd  
Bloomington, MN 55437

Ship to Geo Code:240530120

Ship to Customer: 544303

Purchase Order	Requested by	Invoice Type	Ship Date	FOB	Ship Via
Rental			Prepay Add		
Quantity	Product	Serial Number	Description	Total Price	
Rental Period From: 06/21/2023 Through: 07/18/2023					
1	SP3520-30	1A412014		1,530.00	
	12-125G-15	MNL1222555			
1	RD5225-30	1A320428		1,800.00	
	18-E125-15-503744W	RRC002305			
	Freight 395 + 800 for skidding of RD 0428				

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 within 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.

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Please Remit to:

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

Sub Total:	\$3,330.00
Sales Tax:	250.58
Total:	\$3,580.58
Amount Paid:	0.00
Total Due:	\$3,580.58

Invoice: **166409583**  
Invoice Date: **6/21/2023**  
Customer: **275653**  
Rental Agreement: **RA7129**

**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%.



8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8688  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

# INVOICE

Invoice: 166410171  
Invoice Date: 6/27/2023  
Terms: Net 10  
Due Date: 7/7/2023

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Shipped to :

**Anagram**  
5501 W Old Shakopee Rd  
Bloomington, MN 55437

Ship to GeoCode: 240530120

Ship to Customer: 544303

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Service	V-130	6/26/2023
Quantity	Part Number	Description	Total Price	
Equipment Serviced: FS3-MP344-2 S/N: 3M23010434 Customer Truck Number:				
Purchase Order:				
Reported Problem: Evaluate charger and batteries				
Labor				1,440.00
Signed by Brad W				
Adjusted SCR				
Arrived at location an meet with battery tech. Assisted in setup of charger profiles on 15 chargers and then Inspected 7 more charges validated they should be kept or replaced. Found one charger to hav a fault, brought to shop of fw wo.				

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.

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Sub Total:	\$1,440.00
Sales Tax:	0.00
Total:	\$1,440.00
Amount Paid:	0.00
Total Due:	\$1,440.00

Please Remit to:

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

Invoice: 166410171  
Invoice Date: 6/27/2023  
Customer: 275653  
Work Order: W265462

*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%

38032389

Page 1 of 1

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8650 109th Ave N  
Champlin, MN 55318  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

# INVOICE

**Invoice:** 166410659  
**Invoice Date:** 6/30/2023  
**Terms:** Net 10  
**Due Date:** 7/10/2023

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Shipped to :

**Anagram**  
5501 W Old Shakopee Rd  
Bloomington, MN 55437

Ship to GeoCode: 240530120

Ship to Customer: 544303

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Service	V-B02	6/22/2023
Quantity	Part Number	Description	Total Price	
<b>Equipment Serviced: FS3-MP330-2                      S/N: 3M19070497   Customer Truck Number:</b>				
<b>Purchase Order:</b>				
Reported Problem: Faulting when any equipment plugged in.				
Location : 3rd from left south wall   3M2301				
Labor				480.00
Signed by X				
Evaluated Charger				
Charger 3M23010520 . Stops charging immediately. Charger is FS3-MP342-1 the module in this charger is for 208 or 240 AC volt , the line voltage for this charger is 480 volts AC . All other FS3 series 3 chargers at this location are FS3-MP344-2 chargers , these are chargers with MP344 modules made for 480 volts AC . The MP342 only has one module and that module is for 208 / 240 . This charger needs to be replaced or have 2 MP344 modules installed & charger reprogrammed.				

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 shortage or damage must be made in writing within 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.

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**Please Remit to:**

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

Sub Total:	\$480.00
Sales Tax:	0.00
Total:	\$480.00
Amount Paid:	0.00
Total Due:	\$480.00

**Invoice:** 166410659  
**Invoice Date:** 6/30/2023  
**Customer:** 275653  
**Work Order:** W267244

**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%

38091598

Page 1 of 1

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8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8888  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

# INVOICE

**Invoice:** 166415536  
**Invoice Date:** 8/14/2023  
**Terms:** Net 10  
**Due Date:** 8/24/2023

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Shipped to :

**Anagram**  
5501 W Old Shakopee Rd  
Bloomington, MN 55437

Ship to GeoCode: 240530120

Ship to Customer: 544303

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Service	V-131	8/11/2023
Quantity	Part Number	Description	Total Price	
Equipment Serviced: RD3020-30      S/N: 1A140786   Customer Truck Number: 26D				
Purchase Order:				
		Reported Problem: Hydraulic leak		
		Labor	288.00	
Signed by Marlon For Adrian Peers				
No X-Code				
Inspected Hydraulic Miscellaneous				
Operator mentions leak under carriage.				
Inspected carriage, mast, and underside areas, no evidence of recent leaks.				
Dead-headed pump for all functions to identify leak, no leak occurs. Spoke w operator, monitor				

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.

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Sub Total:	\$288.00
Sales Tax:	0.00
Total:	\$288.00
Amount Paid:	0.00
Total Due:	\$288.00

Please Remit to:

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

**Invoice:** 166415536  
**Invoice Date:** 8/14/2023  
**Customer:** 275653  
**Work Order:** W272228

*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%



8650 109th Ave N  
Champlin, MN 55316  
Tel 651-845-8668  
Fax 651-845-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

**INVOICE**  
**Invoice: 166421414**  
**Invoice Date: 10/5/2023**  
**Terms: Net 10**  
**Due Date: 10/15/2023**

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Shipped to :

**Anagram International Inc**  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Ship to GeoCode: 240531360

Ship to Customer: 275653

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Service	V-131	9/13/2023

Quantity	Part Number	Description	Total Price
<b>Equipment Serviced: RD5725-32 S/N: 1A521566 Customer Truck Number:</b>			
Purchase Order:			
Reported Problem: MFC handle, side shift hose, reach wires			
2	064254-332	Hose Assembly	231.66
1	140750-001-0S	Kit M.F.C. Asm - Std	1,066.53
1	153508-001	Asm Cable 8 Conductor	298.18
1	363504-101	Hydraulic Oil Aw32 Gallon Jug	28.46
		Labor	1,194.00
		Shipping & Handling	42.89
Signed by Tarlyn			
No X-Code			
Removed, Tested and Replaced Hydraulic Hoses			
Inspected truck and found no evidence of leaks. During testing, noticed the MFC handle was getting stuck in the down position, allowing the carriage to drift down. Informed customer who agreed that this is likely what operator was concerned about. Also during inspection, notice sideshift hoses and control cable were very damaged, and was causing carriage to sideshift when reach was commanded, as well as no sideshift when I was commanding it. Recommend replacing MFC handle, sideshift hoses, and control cable.			
Replaced hydraulic hoses,mfc handle, and control cable.			
Returned to service.			



8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

## INVOICE

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

Invoice: **166421414**  
Invoice Date: **10/5/2023**  
Terms: **Net 10**  
Due Date: **10/15/2023**

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Shipped to :

**Anagram International Inc**  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Ship to GeoCode: 240531360

Ship to Customer: 275653

Quantity	Part Number	Description	Total Price

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.

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Please Remit to:

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

Sub Total:	\$2,861.72
Sales Tax:	142.18
Total:	\$3,003.90
Amount Paid:	0.00
Total Due:	\$3,003.90

Invoice: **166421414**  
Invoice Date: **10/5/2023**  
Customer: **275653**  
Work Order: **W272536**

*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%

# CROWN lift trucks

8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8868  
Fax 651-645-4507  
crown.com

## INVOICE

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

Invoice: 166422113  
Invoice Date: 10/11/2023  
Terms: Net 10  
Due Date: 10/21/2023

Sold to :

Anagram International Inc  
Accounts Payable  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Shipped to :

Anagram  
5501 W Old Shakopee Rd  
Bloomington, MN 55437

Ship to GeoCode: 240530120

Ship to Customer: 544303

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Planned Maintenance	V-131	10/10/2023
Quantity	Part Number	Description	Total Price	
Equipment Serviced: RM6025-45      S/N: 1A567734   Customer Truck Number:				
Purchase Order:				
Planned Maintenance for RM Series				98.00
Signed by Marlon For Adrian Peers				
Planned Maintenance for Electric Unit				
No X-Code				
Planned Maintenance for Electric Unit				
Performed pm				
Returned to service				

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 0, 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.

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Sub Total:	\$98.00
Sales Tax:	0.00
Total:	\$98.00
Amount Paid:	0.00
Total Due:	\$98.00

Please Remit to:

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

Invoice: 166422113  
Invoice Date: 10/11/2023  
Customer: 275653  
Work Order: PM205698

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%



8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

## INVOICE

Invoice: 166423587  
Invoice Date: 10/24/2023  
Terms: Net 10  
Due Date: 11/3/2023

Sold to :

Anagram International Inc  
Accounts Payable  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Shipped to :

Anagram  
5501 W Old Shakopee Rd  
Bloomington, MN 55437

Ship to GeoCode: 240530120

Ship to Customer: 544303

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Service	V-131	10/23/2023
Quantity	Part Number	Description	Total Price	
Equipment Serviced: PE4500-60      S/N: 6A319648    Customer Truck Number: 161				
Purchase Order:				
1	Reported Problem: Load wheel de-laminated replace load wheel			
	154840-302-88	Wheel Asm 3.25X2X2.047X0.59		45.23
		Labor		796.00
Signed by Marlon For Chris Stone				
No X-Code				
Removed, Tested and Replaced Load Wheels				
Time for customer use, checked for part in mean time. Will return when part arrives.				
Replaced load wheel, no issues occurred				
Returned to service				
Unsecured Amount = 799.86 503(6X9) Amt = 45.23				

Unsecured Amount = 799.86  
503(6X9) Amt = 45.23

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.

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Sub Total:	\$841.23
Sales Tax:	3.86
Total:	\$845.09
Amount Paid:	0.00
Total Due:	\$845.09

Please Remit to:

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

Invoice: 166423587  
Invoice Date: 10/24/2023  
Customer: 275653  
Work Order: W277355

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%



8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

## INVOICE

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

**Invoice:** 166424797  
**Invoice Date:** 11/11/2023  
**Terms:** Net 10  
**Due Date:** 11/11/2023

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Shipped to :

**Anagram**  
5501 W Old Shakopee Rd  
Bloomington, MN 55437

Ship to GeoCode: 240530120

Ship to Customer: 544303

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Service	V-131	10/10/2023
Quantity	Part Number	Description	Total Price	
<b>Equipment Serviced: RMD6025-32</b>				
<b>S/N: 10564445 Customer Truck Number:</b>				
Purchase Order:				
Reported Problem: Lift will not travel, raise or lower.				
Labor				553.22
Signed by Marlon For Adrian Peers				
No X-Code				
Repaired Electric Miscellaneous				
Followed code 730 primary encoder not counting, found 2 wires to encoder exposed and crushed under carriage cover for wires.				

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 within 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.

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Sub Total:	\$553.22
Sales Tax:	0.00
Total:	\$553.22
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$553.22</b>

Please Remit to:

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

**Invoice:** 166424797  
**Invoice Date:** 11/11/2023  
**Customer:** 275653  
**Work Order:** W276594

*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%

39663732

Page 1 of 1

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8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

## INVOICE

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

Invoice: **166424972**  
Invoice Date: **11/2/2023**  
Terms: **Net 10**  
Due Date: **11/12/2023**

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Shipped to :

**Anagram**  
5501 W Old Shakopee Rd  
Bloomington, MN 55437

Ship to GeoCode: 240530120

Ship to Customer: 544303

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Service	V-131	11/1/2023
Quantity	Part Number	Description	Total Price	
Equipment Serviced: 30SP36TT S/N: 1A133664 Customer Truck Number: 9D				
Purchase Order:				
	Reported Problem: Carriage/loadrest loose			
4	060030-057	Flatwasher	3.44	
4	074668-001	Roller Column	190.00	
		Labor	597.00	
Signed by Marlon For Chris Stone				
No X-Code				
Removed, Tested and Replaced Carriage Rollers				
Actual hrs - 2214				
Found loose bearings for rollers, replaced rollers and added 1 shim per roller.				
No stop in carriage, returned to service.				
Unsecured Amount = 613.49				
503(b)(9) Amount = 193.44				

Unsettled Amount = 613.49  
503(b)(9) Amount = 193.44

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.

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Sub Total:	\$790.44
Sales Tax:	16.49
Total:	\$806.93
Amount Paid:	0.00
Total Due:	\$806.93

Please Remit to:

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

Invoice: **166424972**  
Invoice Date: **11/2/2023**  
Customer: **275653**  
Work Order: **W278289**

**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%



8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

## INVOICE

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

**Invoice:** 166424973  
**Invoice Date:** 11/2/2023  
**Terms:** Net 10  
**Due Date:** 11/12/2023

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Shipped to :

**Anagram**  
5501 W Old Shakopee Rd  
Bloomington, MN 55437

Ship to GeoCode: 240530120

Ship to Customer: 544303

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Service	V-131	11/1/2023
Quantity	Part Number	Description	Total Price	
<b>Equipment Serviced: SP3520-30                      S/N: 1A398896   Customer Truck Number: 31d</b>				
Purchase Order:				
	Reported Problem: Rear lights are not working			
2	110578	Bulb	6.66	
		Labor	298.50	
Signed by Marlon For Chris Stone				
No X-Code				
Removed, Tested and Replaced Light Bulb				
Both light bulbs out, ohmed and voltage checked switch and wires to switch, all ok.				
Replaced light bulbs, issue no longer occurs.				
Returned to service				
<div>503(6X9)                      6.66</div> <div>Unsecured Amt= 299.07</div>				

503(6)X9) 6.66  
Unsecured Amt = 299.07

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.

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Sub Total:	\$305.16
Sales Tax:	0.57
Total:	\$305.73
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$305.73</b>

**Please Remit to:**

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

**Invoice:** 166424973  
**Invoice Date:** 11/2/2023  
**Customer:** 275653  
**Work Order:** W278316

**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%



8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8668  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

# INVOICE

**Invoice:** 166425128  
**Invoice Date:** 11/3/2023  
**Terms:** Net 10  
**Due Date:** 11/13/2023

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Shipped to :

**Anagram**  
5501 W Old Shakopee Rd  
Bloomington, MN 55437

Ship to GeoCode: 240530120

Ship to Customer: 544303

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Service	V-131	11/2/2023
Quantity	Part Number	Description	Total Price	
Equipment Serviced: SP3020-30 S/N: 1A171710 Customer Truck Number: 20D				
Purchase Order:				
Reported Problem: Battery issue				
		Labor	398.00	
Signed by Marlon For Chris Stone				
No X-Code				
Inspected Battery				
Static voltage 25.8v, underload 16.5v. Found 1 bad cell at 1.9v static, dropping to -1.3v.				
Called battery tech to confirm findings. Spoke with Chris, hold off on repair for now.				

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 within 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.

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Sub Total:	\$398.00
Sales Tax:	0.00
Total:	\$398.00
Amount Paid:	0.00
<b>Total Due:</b>	<b>\$398.00</b>

**Please Remit to:**

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

**Invoice:** 166425128  
**Invoice Date:** 11/3/2023  
**Customer:** 275653  
**Work Order:** W278429

*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%

# CROWN lift trucks

8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8868  
Fax 651-645-4507  
crown.com

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

**INVOICE**  
**Invoice: 166425129**  
**Invoice Date: 11/3/2023**  
**Terms: Net 10**  
**Due Date: 11/13/2023**

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Shipped to :

**Anagram**  
5501 W Old Shakopee Rd  
Bloomington, MN 55437

Ship to GeoCode: 240530120

Ship to Customer: 544303

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Planned Maintenance	V-131	11/2/2023
Quantity	Part Number	Description	Total Price	
<b>Equipment Serviced: SP3520-30</b>				
<b>S/N: 1A399137 Customer Truck Number: 30D</b>				
Purchase Order:				
		Planned Maintenance for SP Series	98.00	
Checklist Note(s): SP 3500 Series, CRW 1A399137				
Signed by Marlon For Chris Stone				
Planned Maintenance for Electric Unit				
No X-Code				
Planned Maintenance for Electric Unit				
Performed pm				
Returned 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.

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**Please Remit to:**

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

Sub Total:	\$98.00
Sales Tax:	0.00
Total:	\$98.00
Amount Paid:	0.00
Total Due:	\$98.00

**Invoice: 166425129**  
**Invoice Date: 11/3/2023**  
**Customer: 275653**  
**Work Order: PM207317**

**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%

# CROWN lift trucks

8650 109th Ave N  
Champlin, MN 55316  
Tel 651-645-8688  
Fax 651-645-4507  
crown.com

## INVOICE

Remit to:  
PO Box 641173  
Cincinnati, OH 45264-1173

Invoice: **166425130**  
Invoice Date: **11/3/2023**  
Terms: **Net 10**  
Due Date: **11/13/2023**

Sold to :

**Anagram International Inc**  
Accounts Payable  
7700 Anagram Dr  
Eden Prairie, MN 55344-7307

Shipped to :

**Anagram**  
5501 W Old Shakopee Rd  
Bloomington, MN 55437

Ship to GeoCode: 240530120

Ship to Customer: 544303

Purchase Order	Requested by	Invoice Type	Van Number	Completed Date
		Planned Maintenance	V-131	11/2/2023
Quantity	Part Number	Description	Total Price	
Equipment Serviced: SP3020-30                      S/N: 1A171710   Customer Truck Number: 20D				
Purchase Order:				
		Planned Maintenance for SP Series	98.00	
Checklist Note(s): SP 3000 & 3200 Series, CRW 1A171710				
Signed by Marlon For Chris Stone				
Planned Maintenance for Electric Unit				
No X-Code				
Planned Maintenance for Electric Unit				
Actual hrs - 4555				
Performed pm				
Returned 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:	\$98.00
Sales Tax:	0.00
Total:	\$98.00
Amount Paid:	0.00
Total Due:	\$98.00

Please Remit to:

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

Invoice: **166425130**  
Invoice Date: **11/3/2023**  
Customer: **275663**  
Work Order: **PM207363**

*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%