Fill in this information to identify the case:					
Debtor	Anagram International, Inc.				
United States Ba	Inkruptcy Court for the: Southern	District of Texas (State)			
Case number	23-90902				

### Official Form 410 Proof of Claim

04/22

239090224010401463000004

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.

Pa	art 1: Identify the Claim	m			
1.	Who is the current creditor?	Crown Equipment Corporation         Name of the current creditor (the person or entity to be paid for this claim)         Other names the creditor used with the debtor       Crown Lift Trucks			
2.	Has this claim been acquired from someone else?	No Yes. From whom?			
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?         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       kthomas@ssdlaw.com         Uniform claim identifier for electronic payments in chapter 13 (if you use	Where should payments to the creditor be sent? (if different)         Contact phone         Contact email         cone):		
4.	Does this claim amend one already filed?	<ul><li>No</li><li>Yes. Claim number on court claims registry (if known)</li></ul>	Filed on		
5.	Do you know if anyone else has filed a proof of claim for this claim?	<ul> <li>No</li> <li>Yes. Who made the earlier filing?</li> </ul>			

P	art 2: Give Information Ab	bout the Claim as of the Date the Case Was Filed
6.	Do you have any number you use to identify the	No
	debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7.	How much is the claim?	\$ 37026.04 Does this amount include interest or other charges?
		No
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8.	What is the basis of the claim?	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.
		goods sold, leased equipment, services performed
9.		No
	secured?	Yes. The claim is secured by a lien on property.
		Nature or property:
		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> .
		Motor vehicle
		Other. Describe:
		Basis for perfection: 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.)
		Value of property: \$
		Amount of the claim that is secured: \$
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amount should match the amount in line 7.)
		Amount necessary to cure any default as of the date of the petition: \$
		Annual Interest Rate (when case was filed)%
		Fixed
		Variable
10	. Is this claim based on a lease?	No
		Yes. Amount necessary to cure any default as of the date of the petition.
11	Is this claim subject to a right of setoff?	No
	ngin or secon?	Yes. Identify the property:



12. Is all or part of the claim entitled to priority under	No No				
11 U.S.C. § 507(a)?	Yes. Che	ck all that apply:	Amount entitled to priority		
A claim may be partly priority and partly		estic support obligations (including alimony and child support) under S.C. $\S$ 507(a)(1)(A) or (a)(1)(B).	\$		
nonpriority. For example, in some categories, the law limits the amount		\$3,350* of deposits toward purchase, lease, or rental of property rvices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$		
entitled to priority.	days	es, salaries, or commissions (up to \$15,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, never is earlier. 11 U.S.C. § 507(a)(4).	\$		
	Taxe	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$		
	Cont	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$		
	Othe	r. 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	No				
entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?	Yes. Indic days befo	cate the amount of your claim arising from the value of any goods receive the date of commencement of the above case, in which the goods any course of such Debtor's business. Attach documentation supporting	have been sold to the Debtor in		
	\$ <u>245.33</u>	3			
Part 3: Sign Below					
The person completing	Check the approp	priate box:			
this proof of claim must sign and date it.	I am the cre	ditor.			
FRBP 9011(b).	I am the cre	ditor's attorney or authorized agent.			
If you file this claim electronically, FRBP	I am the trus	tee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.			
5005(a)(2) authorizes courts to establish local rules specifying what a signature	I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.				
is. A person who files a	I understand that an authorized signature on this <i>Proof of Claim</i> 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.				
fraudulent claim could be fined up to \$500,000,	I have examined the information in this Proof of Claim and have reasonable belief that the information is true and correct.				
imprisoned for up to 5 years, or both.	I declare under pe	enalty of perjury that the foregoing is true and correct.			
18 U.S.C. §§ 152, 157, and 3571.	Executed on date	<u>01/23/2024</u> MM / DD / YYYY			
	<u>/s/Robert На</u> Signature	anseman			
	Print the name of	f the person who is completing and signing this claim:			
	Name	Robert HansemanFirst nameMiddle nameLast r	name		
	Title	Attorney and Agent			
	Company	<u>Sebaly Shillito + Dyer LPA</u> Identify the corporate servicer as the company if the authorized agent is a servicer			
	Address				
	Contact phone	Email			

2390902240104014630000004

### KCC ePOC Electronic Claim Filing Summary

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

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

		Equipment (			
	S	tatement of A	ccount		
			Anagram Holdings, LLC, e		
				Petition: 11/08/2024	
			503(b)(9) Amount	_	
Invoice No.	Date	Amount Due	Due	Туре	
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	
		<b>#00.005.00</b>			
	Amount Due:	\$33,905.00			
503(b	)(9) Amount Due:	\$245.33			
	Finance Charge:	\$2,875.71			
Pro	of of Claim Total:	\$37,026.04			

### **ANDWN** lift trucks

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

Sold to :

#### Anagram International Inc

Accounts Payable 7700 Anagram Drive Edina, MN 55439

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

3 45264-1173 Invoice: Invoice Date: Terms: Due Date; 166395366 2/16/2023 Net 10 2/26/2023

**INVOICE** 

Shipped to :

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

Ship to Geo Code:240530330 Ship to Customer: 276761

Purchase O	rder Requeste	d by Invoice Type Ship	Date FOB	Ship Via
		Rental	Prepay Add	
Quantity	Product	Serial Number Description		Total Pri
Reni	al Period From: 02/16/2023 1	"hrough: 03/15/2023		
1	SP3520-30	1A461844		1,530.0
	12-125-15	68970E6		1,00010
		•		
y certify that these goods	were produced in compliance with all applicable	e requirements of Sections 6, 7 and 12 of The Fair Labor Standards Act, as Inder Section 14 Overant.	Sub Total:	\$1,530
			Sales Tax:	115
for a shortage or damage ject to a twenty-five perce	e must be made in writing with five(5) days from ant (25%) restocking fae, and (#) not apply to e	the receipt of good. All returns shall (i) be accompanied by the original invoice, iectrical, non-stock and special order parts/goods. All core returns must be made	Total:	\$1,645.

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 involce, (ii) be subject to a twenty-five percent (25%) restorking fee, and (ii) not apply to electrical, non-stock and special order party/goods. All core returns must be made in birthy (3) days to receive full credit. Non-Crown parts will be subject to terms of each supplier's return parts. No credit is issued for shipping and handling charges.

These commodules are subject to the expant control legislation of the United States, the EU and/or an EU Mamber State. Diversion contrary to U.S. law, EU law or the law of an EU Mamber State is prohibited. These commodules are expressly prohibited from being exported to countries subject to U.S. and EU embergoes 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 Bale evailable at crown.com or in incorporated as if May 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 desmed material elteretions 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

Thank you for your Business.

Involce:

Invoice Date:

Rental Agreement:

Customer:

A 1 1/2 % monthly service charge will be added on all past due invoices at an annual rate of 18%.

Amount Paid:

**Total Due:** 

Printed in U.S.A.

0.00

\$1,645.13

166395366

2/16/2023 276761

RA7182

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

Sold to :

#### Anagram International Inc

Accounts Payable 7700 Anagram Drive Edina, MN 55439

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

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

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 Rental	FOB Ship V Prepay Add	/la
Quantily Product Ser	al Number Description		Total Price
Rental Period From: 02/17/2023 Through: 03/1	6/2023		
1 100020 10	56301 :050531		1,921.50
We hereby certify that these goods were produced in compliance with all applicable requirements of S	rctions 8, 7 and 12 of The Fair Labor Standards Act, as	Sub Total:	\$1,921.50
amended, and of regulations and orders of the U.S. Department of Labor, issued under Section 14 the All ctaims for a shortane or domaga must be made in writing with five(5) days from the receipt of good.	eof. All returns shall (i) be accompanied by the original involce,	Sales Tax:	144.59
amended, and of regulations and orders of the U.S. Department of Labor, Issued under Bection 14 the All claims for a shortage or domage must be made in writing right, fixel(5) days from the receipt of good. (11) be subject to a twenty-five percent (25%) restocking res, and (11) not apply to electical, non-stock a In thirly (12) days to receive All receit. Non-crown parts will be subject to terms of each subjetier's retur	eol. All returns shall (i) be accompanied by the original invoice, nd special order parts/apods. All core returns must be made		
amended, and of regulations and orders of the U.S. Department of Labor, Issued under Section 14 the All claims for a shortage or domage must be made in writing with five(b) days from the receipt of good. (i) be subject to a brench-five percent(25%) restocking fies, and (iii) not leppt to electrical, non-tocks in In thrity (30) days to receive full credit. Non-Crown parts will be subject to terms of each supplier's refu charges. These commodities are subject to the export control legislation of the United States, the EU and/or an the law of an EU Member State is prohibited. These commodities are expressly prohibited from being:	eel, All returns shall (i) be accompanied by the original invoice, da special order parts/goods. All core returns must be made m policy. No credit is issued for shipping and handling EU Mamber State. Diversion contrary to U.S. Iaw, EU law or	Sales Tax: Total:	144.59 \$2,066.09
amended, and of regulations and orders of the U.S. Department of Labor, issued under Section 14 the All claims for a shortage or domage must be made in writing with five(b) days from the receipt of good. (i) be subject to a brench-five percent (25%) restocking fies, and (iii) not tepp to electrical, non-tocks in thirty (30) days to receive full credit. Non-Crown parts will be subject to terms of each supplier's refu charges. These commodities are subject to the export control legislation of the United States, the EU and/or an the law of an EU Member State is prohibited. These commodities are expressly prohibited from being without license. Where Buyer and Crown have entered into an executed an egreement governing the transaction contro governo. Charbones in the avelence and excited in a cordering so from the transaction control and control for a filtence in the avelence and excited an egreement governing the transaction control and control the control and conditions of the device of the transaction control and conditions of sale in a control to electric terms and Conditions of Sale available at corrows the control sale of the super and control and the control terms and Conditions of Sale available at corrows the super super same control section control terms and Conditions of Sale available at corrows the super super same control section control terms and Conditions of Sale available at corrows the super super same control section control terms and Conditions of Sale available at corrows the super same super same sections of the control sections of the control sections of the terms and the super same same terms and control terms and control sections of the super same same shorts and the same same same same shorts and the control sections at the same same same same same same same sam	eel, All returns shall (1) be accompanied by the original invoice, and special order parts/goods. All core returns must be made im policy. No credit is issued for shipping and handling EU Member State. Diversion contrary to U.S. Iaw, EU Jaw or exported to countries subject to U.S. and EU embargoes implated herein, the terms set forth in such agreement shall com and incorporated as if Kuly restated herein and govern	Sales Tax: Total: Amount Paid: Total Due: Invoice:	144.59 \$2,066.09 0.00 <b>\$2,066.09</b> 166395519
amended, and of regulations and orders of the U.S. Department of Labor, Issued under Section 14 the All claims for a shortage or domage must be made in writing with fixe(5) days from the receipt of good. In birty (30) days to receive full credit. Non-Crown parts will be eubject to terms of each supplier's ret charges. These commodies are subject to the export control legislation of the United States, the EU and/or an the law of an EU Member State is prohibited. These commodies are expressly prohibited from being or without license.	eel. All returns shall (i) be accompanied by the original invoice, and special order parts/goods. All core returns must be made im policy. No credit is issued for shipping and handling EU Mamber State. Diversion contrary to U.S. Izw, EU law or exported to countries subject to U.S. and EU embargoes implated herein, the terms set forth in such agreement shall com are horoporated as if Ally restated herein and govern acknowledgement form, or eny other document of Buyer are	Sales Tax: Total: Amount Paid: Total Due:	144.59 \$2,066.09 0.00 <b>\$2,066.09</b>

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 involces at an annual rate of 18%.

Printed in U.S.A.

### INVOICE

# **ZNOWN** lift trucks

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

Sold to :

#### **Anagram International Inc**

Accounts Payable 7700 Anagram Drive Edina, MN 55439

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

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

**INVOICE** 

Shipped to ;

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

Ship to Geo Code:240530330 Ship to Customer: 276761

Purchase Orde	r Requested by	Invoice Type Rental	Ship Date	FOB SI Prepay Add	ilp Via
Quantity	Product	Serial Number Description			Total Price
Rental F	Period From: 03/16/2023 Throug	h: 04/12/2023			
1	SP3520-30 12-125-15	1A461844 68970E6			1,530.00
a hereby certify that these goods were	produced in compliance with all applicable requiren of the U.S. Department of Labor, issued under Sect	tents of Sections 6, 7 and 12 of The Fair Labor Standards Act, as		Sub Total:	\$1,530.00
I cleims for a shortage or damage must	t be made in writing with five(5) days from the receiv	ot of good. All returns shell (i) be accompanied by the original involce,		Sales Tax: Total:	115.13 \$1,645.13
thirty (30) days to receive full credit. N	5%) restocking fee, and (iii) not apply to electrical, n Ion-Crown parts will be subject to terms of each sur	en-stock and special order parts/goods. All core returns must be made plier's return policy. No credit is issued for shipping and handing		Amount Paid:	\$1,045.13 0.00
erges. Tese commodities are subject to the ex e law of an EU Member State is prohib thout licenso.	port control legislation of the United States, the EU ited. These commodities are expressly prohibited fr	and/or an EU Member Stata. Diversion contrary to U.S. iaw, EU iaw or om being exported to countries subject to U.S. and EU embargoes		Total Due:	\$1,645.13
here Buyer and Crown have entered is overn. Otherwise, to the extent applica a transaction described herein. Any di	ble, Crown's Terms and Conditions of Sale available	tSon contemplated herein, the terms set forth in such agreement shall a torown.com are incorporated as if fully restated herein and govern proposal, acknowledgment form, or any other document of Exyer are af Condition.		Invoi Invoice Da	ate: 3/16/2023
Please Remit to				Custom Rental Agreeme	
	wn Equipment Corpo	vration		Nettai Ayledine	51G 1VAF102

**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%.

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

Sold to :

#### Anagram International Inc

Accounts Payable 7700 Anagram Drive Edina, MN 55439

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

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

INVOICE

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 D Rental	nte FOB Ship Vi Prepay Add	a
Quantity Product	Serial Number Description		Total Price
Rental Period From: 03/17/2023 Through	: 04/13/2023		
1 RM6025-45 18-125-13	1A556301 MTC050531		1,921.50
		Sub Total:	\$1,921.50
nereby certify that these goods were produced in compliance with all applicable requirement nded, and of regulations and orders of the U.S. Department of Labor, issued under Sectio	nts of Sections 6, 7 and 12 of The Fair Labor Standards Act, as n 14 thereof.	Sales Tax;	144.59
laims for a shortage or damage must be made in writing with five(5) days from the receipt be subject to a twanty-five percent (25%) restocking fee, and (iii) not apply to electrical, nor	of good. All returns shall (i) be accompanied by the original invoice,	Total:	\$2,066.09
of subject to a wamp into patient (20 of hostoring too, and up not uppy to occurate, nor why (30) days to receive full credit. Non-Crown parts will be subject to terms of each supp rgas.	lier's return policy. No credit is issued for shipping and handling	Amount Paid:	0.00
se convincities are subject to the expert control legislation of the United States, the EU at law of an EU Member State is prohibited. These commodities are expressly prohibited from ucil license.	ndior an EU Member State. Diversion contrary to U.S. law, EU law or n being exported to countries subject to U.S. and EU embargoes	Total Due:	\$2,066.09
are Buyer and Crown have entered into an executed an agreement governing the transact	ion contemplated herein, the terms set forth in such agreement shall	Invoice:	166398627
a.v. John Marke, to the extent applicable, Crown's Terms and Conditions of Sale available i transaction described herein. Any different or additional terms or conditions in any order, bey deemed material alterations and are nuit and void and supersaded by these Terms and terms and the second second second second second second second	proposal, acknowledgment form, or any other document of Buyer are	Invoice Date:	3/17/2023
Please Remit to:		Customer: Rental Agreement:	276761 RA6563
Crown Equipment Corpo	ration	Thank you for you	r Rueineee
		ritatik you for you	i Dusiness

PO Box 641173 Cincinnati, OH 45264-1173

A 1 1/2 % monthly service charge will be added on all past due involces at an annual rate of 18%.

Sold to :

#### Anagram International Inc

Accounts Payable 7700 Anagram Drive Edina, MN 55439

#### Remit to: PO Box 641173 Cincinnali, OH 45264-1173

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

Shipped to :

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

Ship to Geo Code:240530330 Ship to Customer: 276761

Purchase Order Requested b	y Invoice Type Ship Date Rental	FOB Ship v Prepay Add	/la
Quantity Product	Serial Number Description		Total Price
Rental Period From: 03/23/2023 Thro	ough: 04/19/2023		
1 RR5725-45	1A548207		1,710.00
1 SP3520-30	1A562364		1,530.00
12-125-15	GEW0763		
18-125-13	02276L7		
ereby certify that these goods were produced in compliance with all applicable rac	prirements of Sections 8, 7 and 12 of The Fair Labor Standards Act, as	Sub Total:	\$3,240.0
ided, and of regulations and orders of the U.S. Department of Labor, issued under	Section 14 thereof.	Sales Tax:	
subject to a twenty five nerceol (25%) restocking fee, and (iii) not eaply to elected			
1. 100 James to assalt full assalt. Man Ormun mosts will be subject to forme of and	receipt of good. All returns shall (i) be accompanied by the original invoice, ca), non-stock and special order parts/goods. All core returns must be made	Total:	
ny (30) daya to receive init credit. Mon-crown parts will be sobject to terms of eac. Jes.	receipt of good. All returns shall (1) be accompanied by the original invoice, cal, non-stock and special order partylgoods. All core returns must be made h supplier's return policy. No credit is issued for shipping and handling	Amount Paid:	\$3,483.8
ges. ie commodities are subject to the export control legislation of the United Stales, th av of an EU Merrber State is prchibited. These commodities are expressly prohibi	ca), non-stock and special order partygocods. All core returns must be made h supplier's return policy. No crockit is issued for shipping and hendling n EU and/or an EU Member State. Diversion contrary to U.S. law. EU law or		243.8 \$3,483.8 0.0 <b>\$3,483.8</b>
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ges. is commodifies are subject to the export control legislation of the United Stales, th and of an EU Member State is prchibited. These commodifies are expressivy prohibity utilicanse. re Buyer and Crown have entered into an executed an agreement governing the b rm. Otherwise, to the extent applicable, Crown's Terms and Condifions of Sale av ansection described herein. Any different or additional terms or conditions to readitions to	cal, non-stock and special order partypoods. All core returns must be made h supplies return policy. No cradit is issued for shipping and handling a EU and/or an EU Member State. Diversion contrary to U.S, law, EU law or lad fram being exported to countries subject to U.S. and EU embargoes rensection contemplated herein, the terms set forth in such agreement shall allable at crown.com are incorporated as if thing restated therein and govern order, propasal, acknowledgament form, or any other document of buyer are	Amount Paid: Total Due:	\$3,483.8 0.0 <b>\$3,483.</b> 8
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ges. se commodifies are subject to the export control legislation of the United Stales, th and an EU Member State is prchibited. These commodifies are expressly prohibi- out ticense. we bayer and Crown have entered into an executed an agreement governing the tr and Conditions of Sale av- transaction described herein. Any different or edifficient terms or conditions and Sale av- transaction described herein. Any different or edifficient terms or conditions to Sale av- transaction described herein. Any different or edifficient terms or conditions to the product and antertial alterations and are null and void and superseded by these Ter- <b>Please Remit to:</b> <b>Crown Equipment Cor</b>	cal, non-stock and special order partypools. All core returns must be made h supplier's return policy. No crash is issued for shipping and handling a EU and/or an EU Member State. Diversion contrary to U.S, law, EU law or lad from being exported to counciles subject to U.S. and EU embargoes ransaction contemplated herein, the terms set forth in such agreement shall allable at crawn.com are incorporated as if fully restated herein and govern order, propeas, exhowidedgment form, or any other document of Buyer are rms and Conditions.	Amount Paid: Total Due: Invoice: Invoice Date: Customer:	\$3,483.8 0.0 <b>\$3,483.8</b> <b>1663992</b> 3/23/202 27676 RA628

PO Box 641173 Cincinnati, OH 45264-1173

A 1 1/2 % monthly service charge will be added on all past due invoices at an annual rate of 18%.

Printed in U.S.A.

### **INVOICE**

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

Sold to :

#### Anagram International Inc

Accounts Payable 7700 Anagram Drive Edina, MN 55439

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

Invoice: Invoice Date: Due Date:

Terms:

166401955 4/13/2023 Net 10 4/23/2023

INVOICE

Shipped to :

### **Anagram International Inc**

7700 Anagram Drive Edina, MN 55439

Ship to Geo Code:240530330

Ship to Customer: 276761

Purchase Orde	r Requested by	invoice Type	Ship Date		hip Via
		Rental		Prepay Add	
Quantity	Product	Serial Number Description			Total Pric
Rental F	Period From: 04/13/2023 Through:	: 05/10/2023			
1	SP3520-30	1A461844			1,530.00
	12-125-15	68970E6			
				Sub Total:	¢4 600
reby certify that these goods were ded, and of regulations and orders	produced in compliance with all applicable requiremen of the U.S. Department of Labor, issued under Section	nts of Sections 6, 7 and 12 of The Fair Labor Standards Act, as n 14 thereof.	1	Sub Total: Sales Tax:	\$1,530. 122.
ims for a shoriage or damage mus	t be made in writing with five(6) days from the receipt o	of good. All returns shall (i) be accompanied by the original involce, -stock and special order parts/goods. All core returns must be made		Total:	\$1,652.
ty (30) days to receive full credit. N 105.	ion-Crown parts will be subject to terms of each suppli	er's return policy. No credit is issued for shipping and handling		Amount Paid:	0.
e commodities are subject to the ex w of an EU Mamber State is prohib ut license.	port control legislation of the United States, the EU and ited. These commodities are expressly prohibited from	d/or an EU Member State. Diversion contrary to U.S. law, EU law or 1 being exported to countries subject to U.S. and EU embargoes		Total Due:	\$1,652.
e Buver and Grown have entered in	nto an executed an agreement governing the transaction	on contemplated herein, the terms set forth in such agreement shall		Invo	ice: 1664019
ansection described herein. Any di	ble, Crown's Terms and Conditions of Sale available al lferent or additional terms or conditions in any order, p are null and void and superseded by these Terms and	It crown.com are incorporated as if fully restated herein and govern roposal, acknowledgment form, or any other document of Buyer are Conditions		Involce D	
,				Custor	
lease Remit to	<b>`</b>			Rental Agreem	

**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%.

# **ZNOWN** lift trucks

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

Sold to :

#### Anagram International Inc

Accounts Payable 7700 Anagram Drive Edina, MN 55439

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

I

Invoice: Invoice Date: Terms: Due Date;

**166402109 4/14/2023** Net 10 4/24/2023

**INVOICE** 

Shipped to :

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

Ship to Geo Code:240530330 Ship to Customer: 276761

Purchase Order	Requested by	e e loche	Involce Type Rental	Ship Date	F0) Prepay		Ship Vi	a
Quantity	Product	Serial Numb		otion				Total Price
	Product eriod From: 04/14/2023 Throu RM6025-45 18-125-13		Descrij	olion				Total Price
amended, and of regulations and orders of All claims for a shortage or damage must (ii) be subject to a twenty-five parcent (25% (iii) days to receive full credit. No charges. These commodiles are subject to the exp the law of an EU Mamber Site is prohibit	voduced in compliance with eli applicable require the U.S. Department of Labor, issued under Se ea made in writing with five(5) days from the recc 5) restocking fae, and (11) not apply to electical, n-Crown parts will be subject to terms of each at or control legislation of the United States, the Et cl. These commodifies are expressly prohibited	ction 14 thereof. Alpt of good, Ali returns shall non-stock and special order applier's return policy. No cru J and/or an EU Member Staf	<ul> <li>(i) be accompanied by the original parts/goods. All core returns must add is issued for shipping and hand</li> <li>Diversion contrary to U.S. jaw, it</li> </ul>	Involca, be made Ning EU law or	Ame	Sub Total: Sales Tax: Total: ount Paid: Total Due;		\$1,921.50 154.20 \$2,075.70 0.00 <b>\$2,075.70</b>
without license. Where Buyer and Grown have entered int govern. Otherwise, to the extent applicable the transaction described herein. Any diff	an executed an agreement governing the trans e, Crown's Terms and Conditions of Sale availate rent or additional terms or conditions in any ord- ra null and void and auperseded by these Terms	action contemplated herein, sle at crown.com are incorpor er, proposal, acknowledgmer	the terms set forth in such agreem rated as if fully rostated herein and	ent shall govern	<u>Leon - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1</u>		Invoice: bice Date:	166402109 4/14/2023
Please Remit to	:						Customer: greement:	276761 RA6563
Crov	vn Equipment Corp	oration						

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%,

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

Sold to :

#### Anagram International Inc

Accounts Payable 7700 Anagram Drive Edina, MN 55439

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

73

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

Shipped to :

#### Anagram International Inc

7700 Anagram Drive Edina, MN 55439

Ship to Geo Code:240530330

Ship to Customer: 276761

Purchase Oro	ler Requested b	y Invoice Type Ship Dat Rental	e FOB Ship V Prepay Add	la
Quantity	Product	Serial Number Description		. Total Price
Renta	I Period From: 04/20/2023 Thre	ough: 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		
	,			
hashi sadin hatilara ang ita	ora pradita di pagnatignas ville all anticatione	pirements of Sections 6, 7 and 12 of The Fair Lebor Standards Act, as	Sub Total:	\$3,240.0
nereoy cerory may may be goods w anded, and of regulations and ord	ers of the U.S. Department of Labor, issued under	prismin or vectoris of Fally 2 of Hartan Lador Gandana Aug as	Sales Tax:	260.0
claims for a shortage or damage a be sublect to a twenty-five percent	nust be made in writing with five(5) days from the t (25%) restocking fee, and (iii) not apply to electri	receipt of good. All returns shall (i) be accompanied by the original involce, cal, non-stock and special order parts/goods. All core returns must be made	Total:	\$3,500.0
hinty (30) days to receive full credit arges.	L Non-Crown parts will be subject to terms of eac	h supplier's return policy. No credit is issued for shipping and handling	Amount Paid:	0.0
ese commodities are subject to the (aw of an EU Member State Is pro hout license.	e export control tegislation of the United States, th ohibited. These commodities are expressly prohibi	e EU and/or an EU Member State. Diversion contrary to U.S. (av), EU isw or ted from being exported to countries subject to U.S. and EU embargoes	Total Due:	\$3,500.0
pere Buver and Crown have entere	d into an executed an agreement governing the b	ransaction contemplated herein, the terms set forth in such agreement shall	Invoice:	16640274
transaction described herein. An	Nicablo, Grown's terms and Conditions of Sale av y different or additional terms or conditions in any and are null and void and superseded by these Te	eitable et crown.com are incorporated as if fully restated herein and govern order, proposal, ecknowledgment form, or any other document of Buyer are ros and Candidions	Involce Date:	4/20/202
Please Remit			Customer:	27676
			Rental Agreement:	RA628
Cr	own Equipment Cor	rporation	Thank you for you	ır Busines
PC	) Boy 641173		Thank you for you	uomoo

PO Box 641173 Cincinnati, OH 45264-1173

A 1 1/2 % monthly service charge will be added on all past due involces at an annual rate of 18%.

Prinled in U.S.A.

### INVOICE

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

Sold to :

#### Anagram International Inc

Accounts Payable 7700 Anagram Drive Edina, MN 55439

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

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

**INVOICE** 

Shipped to :

#### Anagram International Inc

7700 Anagram Drive Edina, MN 55439

Ship to Geo Code:240530330

Ship to Customer: 276761

	der Requested	by Invoice Type Ship D Rental	Date FOB Ship V Prepay Add	/ia
Quantity	Product	Serial Number Description		Total Price
Renta	al Period From: 05/02/2023 Th	nrough: 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		
			Sub Total:	\$3,330.00
- hereby certify that these goods we ended, and of regulations and orde	rere produced in compliance with all applicable fors of the U.S. Department of Labor, issued un	requirements of Sections 6, 7 and 12 of The Foir Lebor Standards Act, as der Bection 14 fiberaaf.	Sub Total: Sales Tax:	\$3,330.00 267.23
ended, and of regulations and orde claims for a shortage or damage m	lers of the U.S. Department of Labor, issued unit must be made in writing with five(5) days from th 1 (25%) restockion fae, and (iii) not sonly to elec	der secon 14 mereor. he receipt of good. All returns shell (I) be accompanied by the original invoice, circleal.non-stock and special order parts/goods. All core returns must be made		
ended, and of regulations and orde claims for a shortage or damage m be subject to a twenty-five percent izity (30) days to receive full credit	lers of the U.S. Department of Labor, issued unit must be made in writing with five(5) days from th 1 (25%) restockion fae, and (iii) not sonly to elec	der Secuon 14 Wereor.	Sales Tax:	267.23
ended, and of regulations and ords claims for a shortage or damage m be auticat to a twenty-five percoat bitity (30) days to receive full credit arges. ese commodities are subject to the law of an EU Member State is pro	lers of the U.S. Department of Labor, issued un must be made in writing with five(5) days from th I (25%) restocking fee, and (iii) not spply to elec it. Non-Crown parts will be subject to terms of e e export control legislation of the United States.	der secon 14 mereor. he receipt of good. All returns shell (I) be accompanied by the original invoice, circleal.non-stock and special order parts/goods. All core returns must be made	Sales Tax: Total:	267.23 \$3,597.23
ended, and of regulations and orde claims for a shortage or damage m be autyled to a twenty-five percent bitty (30) days to receive full creat arges. ess commodities are subject to the a law of an EU Member State is pro thout license. here fluere and Cream have enter	Irrs of the U.S. Department of Labor, issued un- must be made in writing with five(5) days from B (1253), restoching fee, and (III) not septy to else t. Non-Crown parts will be subject to torms of e e export control legislation of the United States, chibited. These commosfiles are expressly prof- ed loba an executed an excement governing th	der Section 14 interiori. he receipt of good, All returns shell (I) be accompanied by the original invoice, stickal, non-stock and special order partogoods. All core returns must be made each supplier's return policy. No credit is issued for shipping and handling the EU and/or an EU Mamber State. Diversion centrary to U.S. isw, EU isw or hibited from being exported to countries subject to U.S. and EU embargoes a transaction contemplated herein, the terms set forth in such spreement shell	Sales Tax: Total: Amount Paid:	267.23 \$3,597.23 0.00
rended, and of regulations and orde claims for a shorthy-five parcont be subject to a twenty-five parcont thiny (30) days to receive full creat arges. ease commodities are subject to the lew of an EU Member State is pro thout license. have liker and Crown have enterce wam, Otherwise, to the extent spot ternastion described herein. Any	Irrs of the U.S. Department of Labor, issued un- must be made in writing with five(5) days from th (25%) restoching fee, and (ill) not septy to else t. Non-Grown parts will be subject to terms of e e export control legislation of the United States, chibited. These commodities are expressly prof- bilited. These commodities are expressly prof- bilited. Crown's Terms and Conditions of Sale - y different or additional terms and Conditions of Sale - y different or additional terms and conditions of Sale -	der Secon 14 inferior. he receipt of good. All returns shell (i) be accompanied by the original invoice, otical, non-tack and special order partegoods. All core returns must be made each supplier's return policy. No credit is issued for shipping and handling the EU and/or an EU Member State. Diversion centrary to U.S. isw, EU isw or hibited from being exported to countries subject to U.S. end EU embargoes a transaction contemplated herein, the terms set forth in such agreement shall available at crown.com are incorporated as if Mily resisted herein and garrem my order, proposal, acknowledgement form, or any other document of BUper are	Sales Tax: Total: Amount Paid: <b>Total Due:</b>	267.23 \$3,597.23 0.00 <b>\$3,597.23</b>
nenided, and of regulations and orde (I claims for a shortage or damage an be subject to xwenty-five parcoal thinty (30) days to receive full credit (arges. 	Irrs of the U.S. Department of Labor, issued un- must be made in writing with five(5) days from the (J25%) restoching fee, and (ill) not sepply to elec- t. Non-Crown parts will be subject to terms of e e export control legislation of the United States, ohibited. These commodities are expressly prof- backabe, Crown Terms and Camidtons of State- ny different or additional terms or conditions in a and are null and void and superseded by these and we null and void and superseded by these	der Secon 14 inferior. he receipt of good. All returns shell (i) be accompanied by the original invoice, otical, non-tack and special order partegoods. All core returns must be made each supplier's return policy. No credit is issued for shipping and handling the EU and/or an EU Member State. Diversion centrary to U.S. isw, EU isw or hibited from being exported to countries subject to U.S. end EU embargoes a transaction contemplated herein, the terms set forth in such agreement shall available at crown.com are incorporated as if Mily resisted herein and garrem my order, proposal, acknowledgement form, or any other document of BUper are	Sales Tax: Total: Amount Paid: <b>Total Due:</b> Invoice: Invoice Date: Customer:	267.23 \$3,597.23 0.00 <b>\$3,597.23</b> 166404202 5/2/2023 276761
leanded, and of regulations and order (I claims for a shortege or damage m be subject to Arwenty-five parcont utity (30) days to receive full credit arges. These commodities are subject to the to law of an EU Member State is pro- sibility license. Anare Buyer and Crown have enterce overm. Otherwise, to the extent appl to transction described herein. Any else build read and translons a	Irrs of the U.S. Department of Labor, issued un- must be made in writing with five(5) days from the (J25%) restoching fee, and (ill) not sepply to elec- t. Non-Crown parts will be subject to terms of e e export control legislation of the United States, ohibited. These commodities are expressly prof- backabe, Crown Terms and Camidtons of State- ny different or additional terms or conditions in a and are null and void and superseded by these and we null and void and superseded by these	der Secon 14 inferior. he receipt of good, All returns shell (I) be accompanied by the original invoice, otical, non-stock and special order parts/goods. All core returns must be made each supplier's return policy. No credit is issued for shipping and handling , the EU and/or an EU Mamber State. Diversion centrary to U.S. faw, EU law er hibited from being exported to countries subject to U.S. and EU embargoes a transaction contemplated herein, the terms set forth in such agreement shall available at crown.com ere incorporated as it fully restated herein and govern my order, proposal, acknowledgment form, or any other document of Buyer are Terms and Conditiona	Sales Tax: Total: Amount Paid: <b>Total Due:</b> Invoice: Invoice Date:	267.23 \$3,597.23 0.00 <b>\$3,597.23</b> 166404202 5/2/2023

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%.

#### **ZNOWN** lift trucks INVOICE Remit to: Invoice: 166405376 8650 109th Ave N PO Box 641173 Champlin, MN 55316 5/12/2023 Invoice Date: Cincinnati, OH 45264-1173 Tel 651-645-8668 Terms: Net 10 Fax 651-645-4507 5/22/2023 Due Date: crown.com Shipped to : Sold to : **Anagram International Inc Anagram International Inc** 7700 Anagram Drive **Accounts Payable** Edina, MN 55439 7700 Anagram Drive Edina, MN 55439 Ship to Geo Code:240530330 Ship to Customer: 276761 Ship Via Ship Date Purchase Order Requested by Invoice Type 603 Prepay Add Rental Serial Number Description **Total Price** Quantity Product Rental Period From: 05/12/2023 Through: 06/08/2023 RM6025-45 1A556301 1,921.50 1 MTC050531 18-125-13 Sub Total: \$1,921.50 We hereby certify that these goods were produced in compliance with all applicable requiraments of Sections 6, 7 and 12 of The Fair Labor Standards Act, as erriended, and of regulations and orders of the U.S. Department of Labor, issued under Saction 14 thereof. Sales Tax: 154.20 All claims for a chortage or damage must be made in writing with five(5) days from the receipt of good. All returns shall (1) be accompanied by the original involce, (II) be subject to a twanty-five parcent (25%) restocking fee, and (III) not apply to electricel, non-stock and special order partsgoods. 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 chipping and handling charges. Total: \$2,075.70 Amount Paid: 0.00 These commodilies are subject to the export control legislation of the United States, the EU and/or an EU Member State. Diversion contrary to U.S. taw, EU taw 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 embargees without license. **Total Due:** \$2,075.70

 Where Buyer and Crown have entered into an executed on agreement governing the transaction contemplated herein, the terms set forth in such agreement shall
 Invoice:
 166405376

 System Observise, to the extent applicable, Crown's Terms and Conditions of Site available at crown.com are incorporated as if fully restated herein and govern
 Invoice:
 5/12/2023

 hereby deemed malerial alterations and are null and void and superseded by these Terms and Conditions
 Customer:
 276761

 Please Remit to:
 Rental Agreement:
 RA6563

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%.

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

Sold to :

#### Anagram International Inc

Accounts Payable 7700 Anagram Dr Eden Prairie, MN 55344-7307 Remit to: PO Box 641173 Cincinnati, OH 45264-1173 Invoice: Invoice Date: Terms: Due Date: **166409583** 6/21/2023 Net 10 7/1/2023

INVOICE

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 Rental	FOB Ship Vi Prepay Add	a
	Serial Number Description	i iopay Add	Total Price
Quantity Product	Serar winder. Description.		- IOBITENGE
Rental Period From: 06/21/2023 Through	n: 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			
Freight 395 + 800 for sl	kidding of RD 0428		
·			
rereby certify that these goods were produced in compliance with all applicable requireme	ents of Sections G, 7 and 12 of The Fair Labor Standards Act, as	Sub Total:	\$3,330.00
nded, and of regulations and orders of the U.S. Department of Labor, issued under Section	on 14 thereof.	Sales Tax:	250.58
laims for a shorlage or damaga must be made in writing with five(5) days from the receipt a subject to a twenty-five percent (25%) restocking fee, and (iii) not apply to electrical, no	n-slock and special order parts/goods. All core returns must be made	Total:	\$3,580.58
hity (30) days to receive full credit. Non-Crown parts will be subject to terms of each supp arges.	olers tetum policy. No creak is issued for shipping and harowng	Amount Paid:	0.00
ese commodifies are subject to the export control legislation of the United States, the EU a law of an EU Member State is prohibited. These commodities are expressly prohibited fro not illicense.	and/or an EU Nember State. Diversion contrary to U.S. law, EU law or m being exported to countries subject to U.S. and EU embargoes	Total Due:	\$3,580.58
are Buyer and Grown have entered into an executed an agreement governing the transact	tion contemplated herein, the terms set forth in such agreement shall	Invoice:	166409583
rem. Otherwise, to the extent applicable, Crown's Terms and Conditions of Sale available transaction described herein. Any different or additional terms or conditions in any order, bey deemed material siterations and are multi and void and supersaded by these Terms an	at crown.com are incorporated as if fully restated herein and govern proposal, acknowledgment form, or any other document of Buyer are	Invoice Date:	6/21/2023
		Customer:	275653
Please Remit to:		Rental Agreement:	RA7129
Crown Equipment Corpo	oration	Thank you for you	r Rusiness
PO Boy 641173		Thank you for you	- 20011000.

PO Box 641173 Cincinnati, OH 45264-1173

A 1 1/2 % monthly service charge will be added on all past due involces at an annual rate of 18%.

<b>CNOWN</b> lift trucks			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	<b>Invoice</b> Invoice Date Terms Due Date	e: 6/27/2023 s: Net 10
Sold to :	Shipped to	D:	
Anagram International Inc Accounts Payable 7700 Anagram Dr Eden Prairie, MN 55344-7307	5501	t <b>gram</b> W Old Shakopee Rd mington, MN 55437	
	Ship to	o GeoCode: 240530120	
	Ship to	Customer: 544303	
irchase Order Requested by	Invoice Type	Van Number Complet	
uantity Part Number Di	Service seoription	V-130 6/26/	2023 Total/Pri
Equipment Serviced: FS3-MP344-2 Purchase Order:		stomer Truck Number:	
Reported Problem: Evaluate charger an	id batteries		
La	bor		1,440.
Signed by Brad W			
Adjusted SCR			
Arrived at location an meet with battery chargers and then Inspected 7 more cha Found one charger to hav a fault, broug	arges validated they should be kep	profiles on 15 ot or replaced.	
y certify that these goods were produced in compliance with all applicable requiroments of Sections 6, 7 an and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereor.	id 12 of The Fair Lebor Standards Act, es	Sub Total:	\$1,440.
vy certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and , and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof. Sfor a shortage or demage must be made in writing with fixe(5) days from the receipt of good. All roburns si gled to a tiverity-fixe paracent (25%) restocking fee, and (iii) not apply to electrical, non-slock and special or 3) days to receive fuil credt. Nan-Cravm perts with be subject to terms of each supplier's return policy. No	ાનો (i) be accompanied by the original involce, ler parts/goods. All core returns must be made	Sales Tax: Total:	0. \$1,440.
and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof. for a shartage or damage must be made in writing with fire(5) days from the receipt of good. All roburns ei ject to a twenty-five percent (26%) restocking for and (iii) not spept to electrical, non-clock and special ar o) days to receive full credit. Non-Crown parts will be subject to terms of each supplier's return policy. No monofides are subject to the export control legislation of the United States, the SU end/or an EU Member S at EU Member State is prohibited. These commodities are expressly prohibited from being exported to co	naî (i) be accompanied by the original involce, fer parte/goods. All core returns must be made credit is issued for shipping and hanoïng itale. Diversion contrary to U.S. Iaw, EU law or	Sales Tax:	0.0
and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof. for a shortage or damage must be made in writing with fixe(3) days from the receipt of good. All returns at ject to a twork-tyro parcent (29%) retecking for an ed (iii) not specify to electual, non-lock and special ar a) days to receive full credt. Non-Crown parts will be subject to terms of each supplier's return policy. No monodities are subject to the export control legislation of the United States, the EU end/or an EU Member S an EU Member State is prohibited. These commodities are expressly prohibited from being exported to co sinse. we rend Crown have entered into an executed an accement coverning the transaction contemplated here	nail (i) be accompanied by the original Invoice, fer parte/goods. All core returns must be made credit is issued for shipping and hanoïng Itale. Diversion contrary to U.S. Iew, EU law or untries subject to U.S. and EU embargees In, the terms set forth in such acreement shall	Sales Tax: Total: Amount Paid:	0. \$1,440. 0.
and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof. for a shartage or demage must be made in writing with Kre(5) days from the receipt of good. All roburns si ject to a twenty-five parcent (25%) restocking fee, and (iii) not spply to electrical, non-tock and special or o) days to receive full creat. Non-Crown parts will be subject to terms of each supplier's return policy. No modifies are subject to the export control legislation of the United States, the EU and/or an EU Member S an EU Member State is prohibited. These commodities are expressly prohibited from being exported to co area.	nail (i) be accompanied by the original invoice, far parts/goods. All core returns must be made credit is issued for shipping and handing Nate. Diversion contrary to U.S. I.aw, EU law or unities subject to U.S. and EU embargoes in, the terms set forth in such agreement shall porated as if Mily rostated herein and govern	Sales Tax: Total: Amount Paid: Total Due;	0. \$1,440. 

#### Please Remit to:

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

Thank you for your Business.

W265462

Work Order:

#### A 1 1/2 % monthly service charge will be added on all past due invoices at an annual rate of 18% Page 1 of 1 Printed in U.S.A. 38032389

<b>ZNOWN</b> lift trucks				OICE
8650 109th Ave N Champlin, MN 55316 Tel 651-645-8668 Fax 651-645-4507 crown.com	Remit to: PO Box 641173 Cincinnali, OH 45264-1173	<b>Invo</b> Invoice D Te Due D	eate: 0 rms:	5410659 3/30/202 Net 10 7/10/2023
				1101202
Sold to :	Shipped to	:		
<b>Anagram International Inc</b> Accounts Payable 7700 Anagram Dr Eden Prairie, MN 55344-7307	5501	<b>gram</b> W Old Shakopee Rd nington, MN 55437		
	Ship to	GeoCode: 240530120		
	Ship to	Customer: 544303		
urchase Order Requested by	Invoice Type Service		pleted Date 22/2023	
uantity Part Number Des	scription	 		Total P
Equipment Serviced: FS3-MP330-2 Purchase Order:	S/N: 3M19070497 Cus	tomer Truck Number:		
Reported Problem: Faulting when any ec Location : 3rd from left south wall 3M230				
Lab Signed by X	or			480
Evaluated Charger Charger 3M23010520 . Stops charging in in this charger is for 208 or 240 AC volt, other FS3 series 3 chargers at this locatid with MP344 modules made for 480 volts / module is for 208 / 240 . This charger nee installed & charger reprogrammed.	the line voltage for this charger is on are FS3-MP344-2 chargers , th AC . The MP342 only has one mo	480 volts AC . All nese are chargers odule and that		
certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and '	10 al The Fair I also clanded Art an			
redray mat these goods were produced in comparate while an opposed in particular requirements of occursory , and and of regulations and oxfers of the U.S. Department of Labor, issued under Section 14 fuerceri. for a shortage or damage must be made in writing with five(5) days from the receipt of good. All returns shall		Sub Total: Sales Tax:		\$480 C
lor é antrega of camago inter de maio in vrinnig vinat invelço cuys fund nui recenço di pouz. Por exanta sena lecto a servent-five parcent (25%) restocking fez, and (11) no te popty to electrica in non-stock and secial order o) days to receive fuil credit. Non-Crown parts vill be subject to terms of each supplier's return policy. No cr	parts/goods. All core returns must be made	Total: Amount Paid:		\$480 0
nmodules are subject to the expert control legislation of the United States, the EU and/or an EU Member State an EU Member State is prohibited. These commodities we expressly prohibited from being exported to coun ense.	te. Diversion contrary to U.S. Iaw, EU law or trites subject to U.S. and EU embargoes	Total Due:	<u></u>	\$480
yer and Crown have entered into an executed an opreament governing the transaction contemplated herein, Herwise, to the extent applicable, Crown's Terms and Conditions of Sale available at crown.com are incorpo- ction described herein. Any different or additional terms or conditions in any order, proposal, exhuvidedgme emed material alterations and are unit and void and superseded by these Terms and Conditions	rated as if fully restated herein and govern		Invoice: Invoice Date:	1 <b>66410</b> 6/30/2
emed material alterations and are null and void and superseded by dress forms and convirues pase Remit to:			Customer:	275
Crown Equipment Corporation			Work Order:	W267
PO Box 641173		Than	k you for you	r Busine
		inan	you tor you	, paomo

PO Box 641173 Cincinnati, OH 45264-1173

A 1 1/2 % monthly service charge will be added on all past due involces at an annual rate of 18% 38091598 Page 1 of 1 Printed in U.S.A.

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<b>CROWN</b> lift trucks				INV	OICE
8650 109th Ave N Champlin, MN 55316 Tel 651-845-8668 Fax 651-645-4507 crown.com	Remit to: PO Box 641173 Cincinnati, OH 4526	4-1173	Invoice I	Date: erms:	6415536 8/14/2023 Net 10 8/24/2023
Sold to :	s	Shipped to :			
<b>Anagram International Inc</b> Accounts Payable 7700 Anagram Dr Eden Prairie, MN 55344-7307		Anagram 5501 W Old Shakope Bloomington, MN 554			
		Ship to GeoCode: 240530	120		
		Ship to Customer: 544303			
urchase Order Requested by	Invoice Type	Van Number	Con	npleted Date	
· · ·	Service	V-131	8	8/11/2023	
uantity Part Number De	scription				Total Pri
Equipment Serviced: RD3020-30 Purchase Order:	S/N: 1A140786 Cu	stomer Truck Number:	26D		
Reported Problem: Hydraulic leak					
Lat Signed by Marlon For Adrian Peers No X-Code	90r				288.
Inspected Hydraulic Miscellaneous					
Operator mentions leak under carriage.					
Inspected carriage, mast, and underside Dead-headed pump for all functions to id monitor					
,					
r certify that these poods were produced in compliance with all applicable requirements of Sections 6, 7 and and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof.	l 12 of The Fair Labor Standards Act, as		Sub Total:		\$288.
for a shortage or damage must be made in writing with five(6) days from the receipt of good. All returns sha lect to a twenty-five percent (25%) restocking fee, and (iii) not apply to electrical, non-stock and special orde	r parts/goods. All core returns must be mad	ie i	Sales Tax: Total:		0. \$288.
0) days to receive full credit. Non-Crown parts will be subject to terms of each supplier's return policy. No c	redit is issued for shipping and handling		mount Paid:	<b>11.1.1.1</b>	0.
nmodeles are subject to the export control legislation of the United States, the EU and/or an EU Member St an EU Member State is prohibited. These commodifies are expressly prohibited from being exported to cou ense.	ate. Diversion contrary to U.S. law, EU law e Intries subject to U.S. and EU embargoes	10 I	Total Due:		\$288.
yer and Crown have entered into an executed an agreement governing the transaction contemplated herein Wherwise, to the extent applicable, Crown's Terms and Conditions of Sale available at crown.com are incorp	crated as if fully restated herein and govern			Involce:	1664155
ction described herein. Any different or additional terms or conditions in any order, proposal, acknowledgm emed material alterations and ere null and void and superseded by these Terms and Conditions	ent form, or any other document of Buyer and	à		Invoice Date:	8/14/20
ease Remit to:				Customer:	2756

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

Thank you for your Business.

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A 1 1/2 % monthly service charge will be added on all past due invoices at an annual rate of 18% 38597846 Page 1 of 1 Printed in U.S.A.

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

#### Sold to :

### Anagram International Inc

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

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

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

### 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 Service	Van Number V-131	Completed Date	
Quantity	Part Number	Description	V-101	5/13/2023	Total Price
	Equipment Serviced: RD5725-32 Purchase Order:	S/N: 1A521566 Ci	ustomer Truck Number:		
	Reported Problem: MFC handle, s	ilde shift hose, reach wires			
2	064254-332	Hose Assembly			231.66
	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 Oll Aw32 Gallon	Jug		28.46
		Labor			1,194.00
		Shipping & Handling			42.89
	Signed by Tarlyn				
	No X-Code				
	Removed, Tested and Replaced H	lydraulic Hoses			
	Inspected truck and found no evid was getting stuck in the down pos customer who agreed that this is i inspection, notice sideshift hoses carriage to sideshift when reach w commanding it. Reccomend repla	ition, allowing the carriage to c ikely what operator was conce and control cable were very da ras commanded, as well as no	trift down. Informed rned about. Also during amaged, and was causing sideshift when I was		
	Replaced hydraulic hoses,mfc har	ndle, and control cable.			
	Returned to service.				

### INVOICE

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

Sold to :

#### Anagram International Inc

Accounts Payable 7700 Anagram Dr Eden Prairie, MN 55344-7307 Remit to: PO Box 641173 Cincinnati, OH 45264-1173 INVOICE

Invoice:

Due Date:

Terms:

Invoice Date:

166421414 10/5/2023 Net 10 10/15/2023

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 Pric
reby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of The Feir Lebor Standards Act, as led, and of regulations and orders of the U.S. Department of Labor, Issued under Section 14 thereof.	Sub Total:	\$2,861
ms for a shortage or damage must be made in writing with five(6) days from the receipt of good. All returns shall (1) be accompanied by the original invoice,	Sales Tax:	142.
subject to a twenty-five percent (25%) restocking fee, and (iii) not apply to electrical, non-stock and special order partalgoods. All core returns must be made y (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	Total:	\$3,003.
es. s commodifies are subject to the export control logislation of the United States, the EU and/or an EU Member State. Diversion contrary to U.S. law, EU law or	Amount Paid:	0.
a commodities are subject to the export control tegislation of the United States, the EU and/or an EU Member State. Diversion contrary to U.S. taw, EU taw or w of an EU Mamber State is prohibited. These commodities are expressly prohibited from being exported to countries subject to U.S. and EU ambargoes	Total Due:	\$3,003.

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 of 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 det forth in such agreement chail govern. Otherwise, to the extent applicable, Crown's Terms and Conditions of Sale available at crown.com are knowported as if fully restated herein and govern the transaction described herein. Any different or additional terms or crusificus in two yorder, proposal, acknowledgment form, or any other document of Buyer are hereby deemed material elterations and are null and void and supersoded by these Terms and Conditions.

Please Remit to:

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

iotai.		φ3,003.90
unt Pald:	Harmon Country and Country and	0.00
otal 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 involces at an annual rate of 18% 39223150 Page 2 of 2 Printed in U.S.A.

#### **CNOWN** lift trucks INVOICE 8650 109th Ave N Remit to: Invoice: 166422113 Champlin, MN 55316 PO Box 641173 Invoice Date: 10/11/2023 Tel 651-645-8668 Cincinnati, OH 45264-1173 Fax 651-645-4507 Terms: Net 10 crown.com Due Date: 10/21/2023 Sold to : Shipped to : Anagram International Inc Anagram Accounts Payable 5501 W Old Shakopee Rd 7700 Anagram Dr Bioomington, MN 55437 Eden Prairie, MN 55344-7307 Ship to GeoCode: 240530120 Ship to Customer: 544303 Purchase Order Invoice Type Van Number Completed Date Requested by Planned Maintenance V-131 10/10/2023 Quantity Description Part Number Total Price Equipment Serviced: RM6025-45 S/N: 1A567734 Customer Truck Number: Purchase Order: 98.00 Planned Maintenance for RM Series 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 6, 7 and 12 of The Fair Lebor 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 involce, (ii) be subject to a twanty-five percent (25%) restocking fee, and (iii) not apply to electrical, non-stock and special order partagoods. 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 decompositions of the supplication of the subject to terms of each supplier's return policy. No credit is issued for shipping and handling charges

These commodifies 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 commodifies are expressly prohibited from being exported to countries subject to U.S. and EU embargoes without license.

Where Buyer and Grown have entered into an executed an agreement governing the transaction contemplated herein, the forms set forth in such agreement shall govern. Otherwise, to the extent applicable, Grown's Terms and Conditions of Sale available at crown.com are functoreated 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 supersected by these Terms and Conditions

Please Remit to:

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

		Invoice:	166422113
	Total Due:		\$98.00
	Amount Paid:		0.00
	Total:		\$98.00
1	Sales Tax:		0.00
	Sub Total:		\$98.00

	100 144 110
Involce 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% 39298191 Page 1 of 1 Printed In U.S.A.

<b>CNOWN</b> lift trucks	President and a second s		
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 Date: Terms: Due Date:	<b>16642358</b> 7 <b>10/24/202</b> Net 10 11/3/2023
Sold to :	Shipped to	:	
Anagram International Inc Accounts Payable 7700 Anagram Dr Eden Prairie, MN 55344-7307		<b>gram</b> W Old Shakopee Rd nington, MN 55437	
Υ.	Ship to	GeoCode: 240530120	
	Ship to	Customer: 544303	
irchase Order Requested by	Invoice Type	Van Number Completed	i Date
	Service	V-131 10/23/20	)23
uantity Part Number	Description		Total Pr
Equipment Serviced: PE4500-60 Purchase Order:	S/N: 6A319648 Customer T	ruck Number: 161	
Reported Problem: Load wheel de	e-laminated replace load wheel		
1 154840-302-88	Wheel Asm 3.25X2X2.047X0.59 Labor		45 796
Signed by Marlon For Chris Stone No X-Code			
Removed, Tested and Replaced L Time for customer use, checked f	or part in mean time. Will return when par	t arrives.	
Replaced load wheel, no issues o	ccurred	incurred Ampunt =	799.86
Returned to service		503/6V9)Amt = 4	15.23
Returned to service		Unsurred Amount = 503(6X9)Amt = 4	6,23
Returned to service		503(6X9) Amt = 4	5,23
Returned to service		5v3(b)(9) Amt = 4	15,23
Returned to service		503(6)(9) Amt = 4	45,23
Returned to service		503(6)(9) Amt = 4	45,23
Returned to service		5v3(b)(9) Amt = 4	6,23
certify that these goods were produced in compliance with all applicable requirements of Sect	ens 6, 7 and 12 of The Fair Labor Standards Act, as	5v3(b)(9) Amt = 4	\$841
certify that these goods were produced in compliance with all applicable requirements of Sect and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereo or a shortage or damage must be made in writing with fixe(5) days from the receipt of good. A	ons 6, 7 and 12 of The Fair Labor Standards Act, as 1. I returns shall (1) be accompanied by the original invoice,	Sub Total: Sales Tax:	\$841
certify that these goods were produced in compliance with all applicable requirements of Sect Ind of regulations and orders of the U.S. Department of Labor, issued under Section 14 there	ons 6, 7 and 12 of The Fair Labor Standards Act, as f. Irotums shall (1) be accompanied by the original invoice, special order parts/goods. All core futures must be made	Sub Total:	\$841 3 \$845.
certify that these goods were produced in compliance with all applicable requirements of Sect and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereo or a shortage or damage must be made in writing with fire(5) days from the receipt of good. A	ons 6, 7 and 12 of The Fair Labor Standards Act, as f. II returns shall (i) be accompanied by the original invoice, special order parts/goods. All core returns must be made policy. No credit is issued for shipping and handing Member State. Diversion contrary to U.S. law, EU law or	Sub Total: Sales Tax: Total:	\$841 3 \$845 0
certify that these goods were produced in compliance with all applicable requirements of Section and of regulations and orders of the U.S. Department of Labor, Issued under Section 14 thereor or a shortage or damage must be made in writing with five(5) days from the receipt of good. A ct to a twenty-five percent (25%) restocking fee, and (iii) not apply to electical, non-stock and j days to receive full credit. Non-Grown parts will be subject to terms of each supplier's return modifies are subject to the export control legislation of the United States, the EU and/or an EU not EU Member State is prohibited. These commodifies are expressly prohibited from being exp nse. er and Crown have entered Into an executed an agreement governing the transaction contemp herwise, to the extent applicable. Crown's Terms and Conditions of Sate available to terown.co	ons 6, 7 and 12 of The Fair Labor Standards Act, as f. Il returns shall (i) be accompanied by the original invoice, special order parts/goods. All core returns must be made policy. No credit is issued for shipping and handing Member State. Diversion contrary to U.S. law, EU law or orded to countries subject to U.S. and EU embargoes plated herein, the terms set forth in such agreement chall me incorporated as if May restated herein and govern	Sub Total: Sales Tax: Total: Amount Paid: <b>Total Due:</b>	\$841
certify that these goods were produced in compliance with all applicable requirements of Secti and of regulations and orders of the U.S. Department of Labor, issued under Section 14 there or a shortage or damage must be made in writing with five(5) days from the receipt of good. A to a twenty-five percent (25%) restocting fee, and (iii) not apply to electrical, non-stock and d gays to receive full credit. Non-Crown parts will be subject to terms of each supplier's return modities are subject to the export control legislation of the United States, the EU and/or an EU n EU Member State is prohibited. These commodities are expressly prohibited from being exp nse.	ons 6, 7 and 12 of The Fair Labor Standards Act, es f. Il returns shall (i) be accompanied by the original invoice, special order parts/goods. All core returns must be made palicy. No credit is issued for shipping and handing I Member State. Diversion contrary to U.S. law, EU law or orded to countries subject to U.S. and EU embargoes plated herein, tho terms set forth in such agreement shall m are incorporated as if May restated herein and govern knowledgment form, or any other document of Buyer are	Sub Total: Sales Tax: Total: Amount Paid: <b>Total Due:</b> Invoid	\$841 3. \$845 \$ \$845. \$845.

PO Box 641173 Cincinnati, OH 45264-1173

#### A 1 1/2 % monthly service charge will be added on all past due invoices at an annual rate of 18% 39445576 Page 1 of 1 Printed in U.S.A.

Thank you for your Business.

<b>CROWN</b> lift trucks				IVOICI
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	Inv	<b>Invoice:</b> voice Date: Terms: Due Date:	<b>16642479</b> 11/1/202 Net 1 11/11/202
Sold to :	Shipped to :			
<b>Anagram International Inc</b> Accounts Payable 7700 Anagram Dr Eden Prairie, MN 55344-7307		I <b>ram</b> N Old Shakopee Rd ington, MN 55437		
	Ship to 0	BeoCode: 240530120		
a na seu	Ship to C	Customer: 544303		
Requested by	Invoice Type	Van Number	Completed Da	te .
	Service	V-131	10/10/2023	
Quantity Part Number Dec	scription.			Total P
Equipment Serviced: RMD6025-32 Purchase Order:	S/N: 10564445 Custom	er Truck Number:		
Reported Problem: Lift will not travel, rais	se or lower.			
Lab	or			55
Signed by Marlon For Adrian Peers No X-Code				
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not o		exposed and		
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous		exposed and		
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not o		exposed and		
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not o		exposed and		
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not o		exposed and		
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not o		exposed and		
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not o		exposed and		
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not o		exposed and		
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not o		exposed and		
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not o		exposed and		
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not o		exposed and		
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not o	counting, found 2 wires to encoder	Sub	Total:	\$55
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not of crushed under carriage cover for wires.	counting, found 2 wires to encoder second a second and the second	Sub	Total: s Tax: Total:	\$55
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not o crushed under carriage cover for wires.	counting, found 2 wires to encoder the second seco	Sub Sale Amount	s Tax: Total: Paid:	\$55
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not of crushed under carriage cover for wires.	counting, found 2 wires to encoder 2 of The Fair Labor Standards Act, as 10 the secompanied by the original invoice, participace. 2 of The Fair Labor Standards Act, as 21 (1) be accompanied by the original invoice, participace. 2 in or shipping and handling 2 ate. Diversion contrary to U.S. faw, EU law or	Sub Sale Amount	s Tax: Total:	\$55
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not o crushed under carriage cover for wires.	counting, found 2 wires to encoder 12 of The Fair Labor Standards Act, as 11 of The Fair Labor Standards Act, as 11 jb e accompanied by the original invoice, r participation. All core returns must be made react is issued for shipping and handling afe. Diversion contrary to U.S. faw, EU law or ntries subject to U.S. and EU embargoes the terms set forth in such agreement shall or terms and forth in such agreement shall or terms of the subject to U.S. and EU embargoes	Sub Sale Amount	s Tax: Total: Paid:	\$55 \$55
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not of crushed under carriage cover for wires.	counting, found 2 wires to encoder 12 of The Fair Labor Standards Act, as 11 of The Fair Labor Standards Act, as 11 jb e accompanied by the original invoice, r participation. All core returns must be made react is issued for shipping and handling afe. Diversion contrary to U.S. faw, EU law or ntries subject to U.S. and EU embargoes the terms set forth in such agreement shall or terms and forth in such agreement shall or terms of the subject to U.S. and EU embargoes	Sub Sale Amount	s Tax: Total: Paid: I Due: Invo Invoice D	\$55 \$55 Dice: 166424 Date: 11/1/2
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not of crushed under carriage cover for wires.	counting, found 2 wires to encoder 12 of The Fair Labor Standards Act, as 11 of The Fair Labor Standards Act, as 11 jb e accompanied by the original invoice, r participation. All core returns must be made react is issued for shipping and handling afe. Diversion contrary to U.S. faw, EU law or ntries subject to U.S. and EU embargoes the terms set forth in such agreement shall or terms and forth in such agreement shall or terms of the subject to U.S. and EU embargoes	Sub Sale Amount	s Tax: Total: Paid: I Due: Invo	\$55 \$65 Dice: 166424 Date: 11/1/2 mer: 278
Signed by Marlon For Adrian Peers No X-Code Repaired Electric Miscellaneous Followed code 730 primary encoder not of crushed under carriage cover for wires.	counting, found 2 wires to encoder 12 of The Fair Labor Standards Act, as 11 of The Fair Labor Standards Act, as 11 jb e accompanied by the original invoice, r participation. All core returns must be made react is issued for shipping and handling afe. Diversion contrary to U.S. faw, EU law or ntries subject to U.S. and EU embargoes the terms set forth in such agreement shell or terms and forth in such agreement shell or terms of the subject to U.S. and EU embargoes	Sub Sale Amount	s Tax: Total: Paid: I Due: Invoice D Custor	\$55 \$65 Dice: 166424 Date: 11/1/2 mer: 278

A 1 1/2 % monthly service charge will be added on all past due involces at an annual rate of 18% 39563732 Page 1 of 1 Printed in U.S.A.

പ	NOWN lift trucl	(S			VOICE
Cham Tel 65	109th Ave N iplin, MN 55316 51-645-8668 51-645-4507 i.com	<b>Remit to:</b> PO Box 641173 Cincinnati, OH 45264-1173		Invoice: Invoice Date: Terms: Due Date:	<b>166424972</b> 11/2/2023 Net 10 11/12/2023
Sold to	<b>;</b>	Shippe	d to :		
Ac 770	nagram International Inc counts Payable 00 Anagram Dr en Prairie, MN 55344-7307	55	<b>nagram</b> 501 W Old Shakope oomington, MN 554		
		Sh	ip to GeoCode: 2405301	20	
		Shi	ip to Customer: 544303		
Purchase	Order Requested by	Invoice Type	Van Number	Completed Da	ite
		Service	V-131	11/1/2023	
Quantity	Part Number	Description			Total Price
	Equipment Serviced: 30SP36TT Purchase Order:	S/N: 1A133664 Custom	er Truck Number:	9D	
	Reported Problem: Carriage/lo	padrest loose			
4	060030-057	Flatwasher			3.44
4	074668-001	Roller Column Labor			190.00 597.00
	Signed by Marlon For Chris S No X-Code				557.65
	Removed, Tested and Replace Actual hrs - 2214	ed Carriage Rollers			
	Found loose bearings for rolle	rs, replaced rollers and added 1 shim pe	r roller.		
			Hundrey	ad AMANDAME -	613.49
	No slop in carriage, returned t	o service.	MASECUR	a Maria	102:11
			503 (6)	ed Anwount = G) Annonnt =	193.44
We hereby certify that thes	e goods were produced in compliance with all applicable requirements o	of Sections 6, 7 and 12 of The Fair Labor Standards Act, as		Sub Total:	\$790.44
mended, and of regulation	is and orders of the U.S. Department of Labor, issued under Section 14 damage must be made in writing with five(5) days from the receipt of g	thereof.		Sales Tax:	16.49
(ii) be subject to a twenty-fiv	ve percent (25%) restocking fee, and (iii) not apply to electrical, non-sto e full credit. Non-Crown parts will be subject to terms of each supplier's	ck and special order parts/goods. All core returns must be made		Total: mount Paid:	\$806.93
These commodities are sub	bject to the export control legislation of the United States, the EU and/or	an EU Member State. Diversion contrary to U.S. Iav, EU law or		Total Due:	0.00 \$806.93
he law of an EU Member S without license.	State is prohibited. These commodities are expressly prohibited from be	ing exported to countries subject to U.S. and EU embargoes		e destat in franci	

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 it fully restated herein and govern the transaction described herein. Any different or addisonal terms or conditions in any order, proposal, acknowledgment form, or any other document of Buyer are hereby deemed malerial 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

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% 39577126 Page 1 of 1 · Printed in U.S.A.

<b>CROWN</b> lift trucks				NVOICE
8650 109th Ave N Champlin, MN 55316 Tel 651-645-8668 Fax 651-645-4507 crown.com	Remit to: PO Box 641173 Cincinnali, OH 45264-117	73	Invoice: Invoice Date: Terms: Due Date:	<b>166424973</b> 11/2/2023 Net 10 11/12/2023
Sold to :	Shipr	ped to :		
Anagram International Inc Accounts Payable 7700 Anagram Dr Eden Prairie, MN 55344-7307	ł	<b>Anagram</b> 5501 W Old Shakope Bloomington, MN 554		
		Ship to GeoCode: 2405301	20	
Purchase Order Requested by		Ship to Customer: 544303 Van Number	Completed I	
Purchase Order Requested by	Invoice Type Service	V-131	11/1/2023	
Quantity Part Number	Description			Total Price
Equipment Serviced: SP3520-30 Purchase Order:	S/N: 1A398896 Custo	mer Truck Number: 3	31d	
Reported Problem: Rear lights are r2110578	not working Bulb Labor			6.60 298.50
Signed by Marlon For Chris Stone No X-Code	Labor			250.0
Removed, Tested and Replaced Lig Both light bulbs out, ohmed and vol Replaced light bulbs, issue no longe	tage checked switch and wires to	switch, all ok.		
Returned to service		5	73(6)(9) secured Amt=	6.40 299 h7
		UNE	SUMILUI I IIIC	~ 1 1.0 '
hereby certify that these goods were produced in compliance with all applicable requirements of Section ended, and of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof.	s6, 7 and 12 of The Fair Labor Standards Act, as		Sub Total:	\$305.1
claims for a shortage or damage must be made in writing with five(5) days from the receipt of good. All re e subject to a twenty-five percent (25%) restocking fee, and (iii) not apply to electrical, non-stock and spr	ecial order parts/goods. All core returns must be made		Sales Tax: Total:	0.5 \$305.7
in (20) days to receive full credit. Non-Crown parts will be subject to terms of each supplier's return pol rges.	licy. No credit is issued for shipping and handling	А	mount Paid:	\$303.74 0.00
			Total Due:	\$305.73

Where Buyer and Crown have entered into an executed an agreement governing the transaction contemplated herein, the terms set forth in such agreement ehall 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 addistant terms or conditions in any order, proposal, acknowledgment form, or any other document of Buyer are hereby deamed 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

Thank you for your Business.

Invoice:

Invoice Date:

Customer:

Work Order:

166424973

11/2/2023

W278316

275653

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<b>CNOWN</b> lift trucks			IN	
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	Invoic	voice: 1 e Date: Terms: e Date:	66425128 11/3/2023 Net 10 11/13/2023
Sold to :	Shipped to :			
Anagram International Inc Accounts Payable 7700 Anagram Dr Eden Prairie, MN 55344-7307		<b>am</b> / Old Shakopee Rd ngton, MN 55437		
	•	eoCode: 240530120 istomer: 544303		
rchase Order Requested by			ompleted Date	
	Service	V-131	11/2/2023	
antity PartiNumber	Description			Total Pri
Equipment Serviced: SP3020-30 Purchase Order:	S/N: 1A171710 Customer Tru	ıck Number: 20D		
Reported Problem: Battery issue				398,
Signed by Marlon For Chris Stone No X-Code	Labor			
Signed by Marlon For Chris Stone No X-Code Inspected Battery		an to 1.9v		
Signed by Marlon For Chris Stone No X-Code Inspected Battery Static voltage 25.8v, underload 16.5v	Labor /. Found 1 bad cell at 1.9v static, droppir s. Spoke with Chris, hold off on repair fo			
Signed by Marlon For Chris Stone No X-Code Inspected Battery Static voltage 25.8v, underload 16.5v	ν. Found 1 bad cell at 1.9ν static, droppir			
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Signed by Marlon For Chris Stone No X-Code Inspected Battery Static voltage 25.8v, underload 16.5v	ν. Found 1 bad cell at 1.9ν static, droppir			
Signed by Marlon For Chris Stone No X-Code Inspected Battery Static voltage 25.8v, underload 16.5v	ν. Found 1 bad cell at 1.9ν static, droppir			
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Signed by Marlon For Chris Stone No X-Code Inspected Battery Static voltage 25.8v, underload 16.5v	ν. Found 1 bad cell at 1.9ν static, droppir			
Signed by Marlon For Chris Stone No X-Code Inspected Battery Static voltage 25.8v, underload 16.5v Called battery tech to confirm finding	ν. Found 1 bad cell at 1.9v static, droppir s. Spoke with Chris, hold off on repair fo			
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Signed by Marlon For Chris Stone No X-Code Inspected Battery Static voltage 25.8v, underload 16.5v Called battery tech to confirm finding	7. Found 1 bad cell at 1.9v static, droppin s. Spoke with Chris, hold off on repair fo s. advection of the second state of	r now. Sub Tota Sales Ta: Tota	x: il: d:	\$398, 0. \$398. 0.
Signed by Marlon For Chris Stone No X-Code Inspected Battery Static voltage 25.8v, underload 16.5v Called battery tech to confirm finding	7. Found 1 bad cell at 1.9v static, droppin s. Spoke with Chris, hold off on repair fo , 7 and 12 of The Feir Labor Standards Act, as ms shall (i) be accompanied by the original invoice, ja order participads. All core returns must be made , No credit is lessed for shipping and handling hear State. Diversion contrary to U.S. (aw, EU aw or to countries subject to U.S. and EU embargoes I herein, the terms as of forth in such agreement shall incorporated as to for thin such agreement shall incorporated as to for thin such agreement shall incorporated as to for thin such agreement shall	r now. Sub Tota Sales Ta: Tota Amount Paid	k: il: d: a: Invoic	\$398. 0. \$398. 0. \$398. 0. \$398. e: 1664251
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A 1 1/2 % monthly service charge will be added on all past due invoices at an annual rate of 18% Page 1 of 1 39592399 Printed In U.S.A.

:

8650 109th Ave N	Remit to:	In	voice: 16	6425129
Champlin, MN 55316 Tel 651-645-8668 Fax 651-645-4507 crown.com	PO Box 641173 Cincinnati, OH 45264-1173	Invoid	e Date: Terms:	11/3/2023 Net 10 1/13/2023
Sold to :	Shipped to :	:		
<b>Anagram International Inc</b> Accounts Payable 7700 Anagram Dr Eden Prairie, MN 55344-7307		<b>Jram</b> W Old Shakopee Rd ington, MN 55437		
	Ship to (	GeoCode: 240530120		
	Ship to (	Customer: 544303		
Irchase Order Requested by	Invoice Type	Van Number C	Completed Date	
	Planned Maintenance	V-131	11/2/2023	
iantity Part Number D	escription			Total Pri
Equipment Serviced: SP3520-30 Purchase Order:	S/N: 1A399137 Customer T	ruck Number: 30D		
Pl Checklist Note(s): SP 3500 Series, CRV Signed by Marlon For Chris Stone Planned Maintenance for Electric Unit No X-Code	anned Maintenance for SP Series N 1A399137			98.
Planned Maintenance for Electric Unit Performed pm				
Returned to service				
•				
settify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 as	nd 12 of The Fair Labor Standards Act, as	Sub Tota	al:	\$98.
nd of regulations and orders of the U.S. Department of Labor, Issued under Section 14 thereof. r a shortage or damage must be made in writing with five(5) days from the receipt of good. All returns s	hall (i) be accompanied by the priginal involce.	Sales Ta	x:	0.
nd of regulations and orders of the U.S. Department of Labor, issued under Section 14 thereof.	hall (I) be accompanied by the original invoice, der parts/goods. All core returns must be made		x: al:	0. \$98.
nd of regulations and orders of the U.S. Department of Labor, issued under Baction 14 thereof. r a shortage or damaga must be made in writing with five(5) days from the receipt of good. All returns s t to a twork-two accress (725%) restocking ace, and (iii) not apoly to electical, non-stock and special or	hali (I) be eccompanied by the original involce, der parts/goods. All core returns must be made o credit is fosued for shipping and handling State. Diversion contrary to U.S. faw, EU law or	Sales Ta Tota	x: al: d:	0. \$98. 0.
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A 1 1/2 % monthly service charge will be added on all past due invoices at an annual rate of 18% 39592408 Page 1 of 1 Printed in U.S.A.

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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		<b>Invoice:</b> Invoice Date: Terms: Due Date:	<b>166425130</b> 11/3/2023 Net 10 11/13/2023
Sold to :	Shipped	l to '		
Anagram International Inc Accounts Payable 7700 Anagram Dr Eden Prairie, MN 55344-7307	<b>A</b> 1 55	nagram 01 W Old Shakopee pomington, MN 5543		
		) to GeoCode: 24053012 ) to Customer: 544303	0	
rchase Order Requested by	Invoice Type	Van Number	Completed I	Date
	Planned Maintenance	V-131	11/2/2023	
antily Part Number C	Description			Total Pric
Equipment Serviced: SP3020-30 Purchase Order:	S/N: 1A171710 Custome	er Truck Number: 2	0D	
P Checklist Note(s): SP 3000 & 3200 Se Signed by Marlon For Chris Stone Planned Maintenance for Electric Unit No X-Code	lanned Maintenance for SP Serie ries, CRW 1A171710	8		<b>98.</b>
Planned Maintenance for Electric Unit Actual hrs - 4555				
Performed pm				
Returned to service				
			·	
ertify that linese goods were produced in compliance with all applicable requirements of Sections 6, 7 d of regulations and orders of the U.S. Department of Labor, Issued under Section 14 thereof.			Sub Total: Sales Tax:	\$98. 0.
a shartago or damaga must be made in writing with five(5) days from the receipt of good. All returns t to a twenty-five percent (25%) restocking fee, and (11) not sppty to electrical, non-stock and special o	rder parts/goods. All core returns must be made		Total:	\$98.
days to receive full credit. Non-Crown parts will be subject to terms of each supplier's return policy. N			rount Paid:	0.

Where buyer and clown have entered into, an executed on agreement governing the penatorization contemposation retring, the terms section in socie agreement spatial govern. Otherwise, to the extent applicable, crown's terms and Conditions of Sale valiable at crown-contract for a contracted herein a red govern the transaction described herein. Any different or additional terms or conditions in any order, proposal, extrawdingment 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

Thank you for your Business.

invoice Date:

Customer:

Work Order:

11/3/2023

PM207363

275653

A 1 1/2 % monthly service charge will be added on all past due invoices at an annual rate of 18% 39592416 Page 1 of 1 Printed in U.S.A.