

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No.

23121441

PO Date

12/12/2023

Page

1 OF 2

ORDER FROM

100754

DEMATIC CORP

CHICAGO, IL 60673-1684

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S360208321	50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL <i>1-10-24 INV</i>	2.00	Each	702.00	702.00
2	0160100122	SPACER,ELECTROMAGNET LH per 0160100122 <i>INV. Rec. 12-23-23</i>	2.00	Each	178.00	178.00
3	0486903123	SHEAVE,IDL,R,1-7/8"OD,FLT BLT,6203Z BRG,W <i>12-20 INV</i>	1.00	Each	12.20	12.20
4	0486903024	SHEAVE,IDL,R,2-1/2"OD,FLT BLT,6203Z BRG,E <i>12-20 INV</i>	5.00	Each	14.80	14.80
5	4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc <i>INV. 12-19-23</i>	2.00	Each	362.00	362.00
6	0236854633	AXLE, THREADED 1/2-20 X 31-1/4IN <i>12-20 INV</i>	1.00	Each	14.00	14.00

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PO No. 23121441
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 PORT WENTWORTH, GA 31407
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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	0522306211	FREQ DRIVE,480VAC,2HP,AB,25B-D4P0N104 <i>12-8-23 INV.</i>	1.00	Each	871.00	
8	K041907AAA	DUAL MTR CONTRL, IP20, 1/4T, LESS CABLES <i>12-20 INV.</i>	2.00	Each	515.00	
9	S345127963	RLR 1.9 16G GR 27- 5/16,29AX OGRV (OILED) <i>12-20 INV.</i>	1.00	Each	24.30	
10	S360708600	TAP 50G16HQ PAX OGRV 846.7mm 889.4mm DOM <i>12-18-23 INV.</i>	1.00	Each	199.00	
11	S363116160	RLR 1.9G16HQ TAPPED AX OGRV 15-1/2, <i>12-20 INV.</i>	1.00	Each	54.20	

Total Extended Price =



Your Shopping Cart

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Empty

Material

50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL

Material-No. S360208321

1 EA on 03/06/2024

- 1 + Each

Delete

Add to Quote Request

Unit Price

\$702.00

Total invoice

\$702.00

SPACER,ELECTROMAGNET LH per 0160100122

Material-No. 0160100122

2 EA on 01/31/2024

- 2 + Each

Delete

Add to Quote Request

Unit Price

\$178.00

Total invoice

\$356.00

SHEAVE,IDLR,1-7/8"OD,FLT BLT,6203Z BRG,W

Material-No. 0486903123

1 EA on 01/05/2024

 Each

Delete

Add to Quote Request

Unit Price

\$12.20

Total invoice

\$12.20

SHEAVE,IDLR,2-1/2"OD,FLT BLT,6203Z BRG,E

Material-No. 0486903024

5 EA on 01/05/2024

 Each

Delete

Add to Quote Request

Unit Price

\$14.80

Total invoice

\$74.00

8300 SEGMENTED BELT 834mm X 1788mm 33"cc

Material-No. 4408341788

2 EA on 12/12/2023

 Each

Delete

Add to Quote Request

Unit Price

\$362.00

Total invoice

\$724.00

AXLE, THREADED 1/2-20 X 31-1/4IN

Material-No. 0236854633

1 EA on 12/12/2023

 Each

Delete

Add to Quote Request

Unit Price

\$14.00

Total invoice

\$14.00

Subtotal (Excl. taxes)

\$1,882.20

Tax

\$131.75

Total

\$2,013.95

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We are here to help you

Please contact us with any inquiries you may have. You can reach us by phone during normal office hours Monday through Friday, 7:45 a.m. to 6:00 p.m. EST. After-hour emergency part support is available by calling the same phone number, additional fees may apply.

For emergency service call

 **+1-800-530-9153**

[Send message](#)



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Dematic - SD2 - 12.11.23 - SHIP8, INC. - Purshace Req Form - Spare Parts

Final Audit Report

2023-12-12

Created:	2023-12-11
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAppS2WAlnJzzVRUW_brvSLgJ53dqaz8Ud

"Dematic - SD2 - 12.11.23 - SHIP8, INC. - Purshace Req Form - Spare Parts" History

-  Document created by James Burford (james.burford@ship8.com)
2023-12-11 - 4:09:42 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2023-12-11 - 4:10:08 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2023-12-11 - 7:23:35 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2023-12-12 - 12:24:41 PM GMT - Time Source: server
-  Agreement completed.
2023-12-12 - 12:24:41 PM GMT

Dematic Corp.
 5465 E. Raines Rd. Ste 6
 Memphis, TN 38115

(800) 530-9153

Printed: 12/12/2023 @ 22:28:25

DEMATIC
 Packing Li

Deliver To: SHIP8INC, Inc **do not mail** 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES	Sold To: SHIP8INC, Inc **do not mail** 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES	Delivery number 0082368441/008236844101 Freight terms F03 FOB Shipping Point-Allow Shipping method 21 FX Ground	Special Instructions:
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Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1177365	5000	23121441	4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc	2,000	EA
1177365	7000	23121441	0522306211	FREQ DRIVE,480VAC,2HP,AB,25B-D4PON104	1,000	EA
1177365	0000	23121441	S360708600	TAP 50G16HQ PAX OGRV 846.7mm 889.4mm DOM	1,000	EA

*REC
 PATA
 12/18/2023*

PACKED BY: _____
 SHIPPED BY: _____



0082368441

Dematic Corp.
 5465 E. Raines Rd. Ste 6
 Memphis, TN 38115

(800) 530-9153

Printed: 12/14/2023 @ 02:30:25

DEMATIC
 Packing Li

Deliver To: SHIP8INC, Inc **do not mail** 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES	Sold To: SHIP8INC, Inc **do not mail** 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES	Delivery number 0082368457/008236845701 Freight terms F03 FOB Shipping Point-Allow Shipping method 21 FX Ground	Special Instructions:
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Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1177365	3000	23121441	0486903123	SHEAVE, IDLR, 1-7/8" OD, FLT BLT, 6203Z BRG, W	1,000	EA
1177365	4000	23121441	0486903024	SHEAVE, IDLR, 2-1/2" OD, FLT BLT, 6203Z BRG, E	5,000	EA
1177365	6000	23121441	0236854633	AXLE, THREADED 1/2-20 X 31-1/4IN	1,000	EA
1177365	8000	23121441	K041907AAA	DUAL MTR CONTRL, IP20, 1/4T, LESS CABLES	2,000	EA
1177365	9000	23121441	S345127963	RLR 1.9 16G GR 27- 5/16, 29AX OGRV (OILED)	1,000	EA
1177365	1000	23121441	S363116160	RLR 1.9G16HQ TAPPED AX OGRV 15- 1/2,	1,000	EA

REC
 P/A
 12/20/2023

PACKED BY: _____
 SHIPPED BY: _____



0082368457

Dematic Corp.
5465 E. Raines Rd. Ste 6
Memphis, TN 38115

(800) 530-9153

Printed: 12/19/2023 @ 07:29:45

DEMATIC
Packing Li

Deliver To:
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407
UNITED STATES

Sold To:
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407
UNITED STATES

Delivery number	0082370674/008237067401
Freight terms	F03 FOB Shipping Point-Allow
Shipping method	21 FX Ground

Special Instructions:

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1177365	2000	23121441	0160100122	SPACER,ELECTROMAGNET LH per 0160100122	2.000	EA

12/27/23
[Handwritten Signature]

PACKED BY: _____
SHIPPED BY: _____



0082370674

Dematic Corp.
507 Plymouth Avenue NE
Grand Rapids, MI 49505
Federal ID #: 04-3834872
Duns #: 615371932

Remit-To:
Dematic Corp.
684125 Network Place
Chicago, IL 60673-1684

Invoice

Please indicate with Payment:

Invoice Date: 01/05/2024
Invoice No. 901660692
Purchase Order: 23121441

Bill-to Party No. 218136
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Ship-to Party
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Customer No. 218136
Order No. 1177365
Delivery No. 82375293
Delivery Date: 01/25/2024
Tracking #: 707901837622
Freight Terms: FOB Shipping Point-Allow
Terms of Payment: Net 30 Days

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
1000	S360208321	50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL	2	702.00	1,404.00
				Subtotal	1,404.00
				Freight Charges	0.00
				Sales Tax	98.28
				Invoice Total	1,502.28

For questions contact Dematic Corp. Credit Department: 800-530-9153
Email:SCS-nafinanceinvoice@kiongroup.com

This sale is subject to the Terms and Conditions, which can be found at parts.dematic.com. Note that credit card payments are subject to an additional 3% fee collected by card processor.

For exports from the U.S. the following applies:

These commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities.

For domestic shipments the following applies:

These commodities are sold for domestic consumption. Any export of these commodities must be made in compliance with applicable U.S. laws.

486EL (10/04)

Dematic Corp.
507 Plymouth Avenue NE
Grand Rapids, MI 49505
Federal ID #: 04-3834872
Duns #: 615371932

Remit-To:
Dematic Corp.
684125 Network Place
Chicago, IL 60673-1684

Invoice

Please indicate with Payment:

Invoice Date: 12/19/2023
Invoice No. 901656736
Purchase Order: 23121441

Bill-to Party No. 218136
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Ship-to Party
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Customer No. 218136
Order No. 1177365
Delivery No. 82370674
Delivery Date: 12/18/2023
Tracking #: 707901828525
Freight Terms: FOB Shipping Point-Allow
Terms of Payment: Net 30 Days

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
2000	0160100122	SPACER,ELECTROMAGNET LH per 0160100122	2	178.00	356.00
Subtotal					356.00
Freight Charges					0.00
Sales Tax					24.92
Invoice Total					380.92

For questions contact Dematic Corp. Credit Department: 800-530-9153
Email:SCS-nafinanceinvoice@kiongroup.com

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Dematic Corp.
 507 Plymouth Avenue NE
 Grand Rapids, MI 49505
 Federal ID #: 04-3834872
 Duns #: 615371932

Remit-To:
 Dematic Corp.
 684125 Network Place
 Chicago, IL 60673-1684

Invoice

Please indicate with Payment:

Invoice Date: 12/14/2023
Invoice No.: 901655012
Purchase Order: 23121441

Bill-to Party No. 218136
 SHIP8INC, Inc
 do not mail
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

Ship-to Party
 SHIP8INC, Inc
 do not mail
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

Customer No.: 218136
Order No.: 1177365
Delivery No.: 82368457
Delivery Date: 12/14/2023
Tracking #: 707901823534
Freight Terms: FOB Shipping Point-Allow
Terms of Payment: Net 30 Days

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
3000	0486903123	SHEAVE,IDLER,1-7/8"OD	1	12.20	12.20
4000	0486903024	SHEAVE,IDLER,2-1/2"OD	5	14.80	74.00
6000	0236854633	AXLE, THREADED 1/2-20 X 31-1/4IN	1	14.00	14.00
8000	K041907AAA	CONTROL, DUAL MOTOR IP20, 1/4T, LESS CABLES	2	515.00	1,030.00
9000	S345127963	ROLLER, 1.9" DIA, 16G GR 27-5/16 SHELL, 29 / AXLE	1	24.30	24.30
11000	S363116160	RLR 1.9G16HQ TAPPED AX 0GRV 15- 1/2 ,	1	54.20	54.20
				Subtotal	1,208.70
				Freight Charges	0.00
				Sales Tax	84.61
				Invoice Total	1,293.31

For questions contact Dematic Corp. Credit Department: 800-530-9153
 Email:SCS-nafinanceinvoice@kiongroup.com

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Dematic Corp.
507 Plymouth Avenue NE
Grand Rapids, MI 49505
Federal ID #: 04-3834872
Duns #: 615371932

Remit-To:
Dematic Corp.
684125 Network Place
Chicago, IL 60673-1684

Invoice

Please indicate with Payment:

Invoice Date: 12/13/2023
Invoice No. 901654297
Purchase Order: 23121441

Bill-to Party No. 218136
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Customer No. 218136
Order No. 1177365
Delivery No. 82368441
Delivery Date: 12/14/2023
Tracking #: 671252757890
Freight Terms: FOB Shipping Point-Allow
Terms of Payment: Net 30 Days

Ship-to Party
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
5000	4408341788	BELT, SEGMENTED, 834mm WIDE X 1788mm	2	362.00	724.00
7000	0522306211	FREQ DRIVE,480VAC,2HP,AB,25B-D4P0N104	1	871.00	871.00
10000	S360708600	TAP 50G16HQ PAX 0GRV 846.7mm 889.4mm DOM	1	199.00	199.00
				Subtotal	1,794.00
				Freight Charges	0.00
				Sales Tax	125.58
				Invoice Total	1,919.58

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Email:SCS-nafinanceinvoice@kiongroup.com

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