

**PURCHASE ORDER**

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
 45875 NORTHPORT LOOP EAST  
 FREMONT, CA 94538  
 US

AP.SHIP8@SHIP8.COM

**ORDER FROM**

1055

KAESER COMPRESSORS, INC.

FREDERICKSBURG, VA 22404

**SHIP TO**

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

Page

1 OF 1

PO Date

01/08/2024

PO No.

24010018

**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	6.3462.1	Oil Filter 16bar <i>Rec'd 1-11-24</i>	1.00	Each	119.79	119.79
2	490107.10010	SET Filters Compressor SK <i>Rec'd 1-11-24</i>	1.00	Each	620.47	620.47

Total Extended Price =

740.26



Mr. James Burford  
SHIP8, Inc  
550 Northport Pkwy  
Port Wentworth GA 31407-9286

Kaeser Compressors, Inc.  
1750 Enterprise Way, Suite 112  
Marietta, GA 30067  
Contact: Evan Pulliam  
Tel: 800-279-3247  
Fax: 888-929-6040

Reference	Customer no.	Quotation no.	Date
	550536	86950833	01/04/2024

Dear Mr. Burford:

Attached please find the requested quotation for parts.

You can send your purchase order to the following e-mail address  
for processing:  
Kaeserorder6.us@kaeser.com.

Please let me know if you need any additional parts information.

Best regards,  
Cindy Thompson  
Order Management Correspondent

**Kaeser Compressors, Inc. P.O.Box 946 Fredericksburg, Virginia 22404 Phone (540) 898-5500  
Fax (540) 898-5520 www.kaeser.com**

# PRICE SUMMARY

Item	Description	Material	QTY UM	Unit price USD	Total USD
10	Oil filter 16bar	6.3462.1	1.000 PC	119.79	119.79
20	SET filters compressor SK	490107.10010	1.000 PC	620.47	620.47
<b>TOTAL PRICE</b>					<b>740.26</b>

**Terms of payment**

Within 30 days

Payment terms are subject to credit approval.

**Delivery(Incoterms®2020)**

FCA US Shipping Point

If prepay and add shipping is requested the freight charges will be added to the invoice.

**Quotation valid until:**

03/04/2024

**Delivery time**

1-2 weeks from order confirmation.

Delivery time is subject to change without notice, please check the availability with your Territory Manager when placing an order.

**Contractual basis****Terms and conditions:**

Kaesar quotations are offered with Kaesar's standard Terms and Conditions of Sale and Use and Terms and Conditions of Service. All additional or different terms and conditions must be agreed to by written contract with Kaesar corporate office, Fredericksburg, Virginia. Any modifications made by the recipient to the information provided on this Quote will not be honored. Kaesar's Terms and Conditions are available at [www.us.kaeser.com/terms](http://www.us.kaeser.com/terms) and upon written request.





Kaeser Compressors Inc. / 511 Sigma Drive / Fredericksburg VA 22408

SHIP8, Inc  
Attn: Christine Jenkins  
550 Northport Pkwy  
Port Wentworth GA 31407-9286

### Information

Delivery Note Date Jan 9, 2024  
Your PO Number 24010018  
  
PO Date Jan 8, 2024  
KAESER Order Number 11411441  
Customer Number C550536  
Sales Correspondent Cindy Thompson  
Phone (540)898-5500  
Fax (540)898-5520  
E-Mail cindy.thompson@kaeser.com

### Shipping details

Delivery (Incoterms® 2020) FCA US Shipping Point  
Gross Weight 4.645 KG  
Net Weight 4.645 KG  
Volume 0.056 M3  
Number of Handling Units 1  
Per UPS - United Parcel Serv  
Shipping Mode VA-Z11 Courier Service Standard  
Special Proc. Indicator

### Sold-to-party

SHIP8, Inc  
550 Northport Pkwy  
PORT WENTWORTH GA 31407-9286  
USA

### Handling Unit

Transport No.

Number	Packaging	Gross Weight	Net Weight	Measures
200100000000553	Picking Box	4.645	4.645 KG	0x0x0 "

### Notes

Ship Via: UPS Ground, Prepaid and Add

Item	Material	Description	Quantity	UM
20	6.3462.1	Oil filter 16bar	1	PC
	Net Weight	0.645 KG		
	Handling Unit	200100000000553		
30	490107.10010	SET filters compressor SK	1	PC
	Net Weight	4 KG		
	Handling Unit	200100000000553		

*Rec  
1-11-24  
GJ*

SHIP8, Inc  
311 Internatinal Trade Pkw  
Port Wentworth GA 31407

**Information**

Date of invoice: 01/09/2024  
PO number: 24010018  
PO date: 01/08/2024  
KAESER order number: 11411441  
Invoice recipient no.: 10251185  
  
Entered by: Cindy Thompson  
Sales contact: Pulliam, ATL, US

**Go Paperless! Sign up for e-delivery**

Please send recipient name, email address and phone number to [accountsreceivable.us@kaeser.com](mailto:accountsreceivable.us@kaeser.com)

**Sold-to-party 550536**

SHIP8, Inc  
550 Northport Pkwy  
Port Wentworth GA 31407-9286

**Shipping address 550536** (further shipping addresses see delivery note.)

SHIP8, Inc  
Attn: Christine Jenkins  
550 Northport Pkwy  
Port Wentworth GA 31407-9286

**Shipping details**

Ship Date: 01/09/2024  
Delivery(Incoterms@2020): FCA US Shipping Point  
Carrier: UPS - United Parcel Service

**Delivery note**

8012081483

**Business note**

Ship Via: UPS Ground, Prepaid and Add

Item	Description	Material	QTY	UM	Unit price USD	Total USD
10	<b>Oil filter 16bar</b>	6.3462.1	1.000	PC	119.79	119.79
20	<b>SET filters compressor SK</b>	490107.10010	1.000	PC	620.47	620.47
	Subtotal USD					740.26
	Ship & handling					30.92
	NET VALUE					771.18
	Sales tax		4.000	%		30.85
	Sales Tax Local/City		3.000	%		23.13

Invoiced goods remain the property of Kaeser Compressors, Inc. until payment is received. No returns without authorization. Approved returns must be shipped pre-paid and are subject to restocking charges up to 25%. Past due accounts subject to 1 1/2% interest monthly. Please remit payments to:

Kaeser Compressors, Inc., P.O.Box 946, Fredericksburg, VA 22404, Phone: (540)-898-5500 Fax: (540)-898-5520 [www.kaeser.com](http://www.kaeser.com)  
A Company with Certified Quality and Environmental Management Systems ISO 9001:2015 and 14001:2015

**FINAL INVOICE AMOUNT IN USD****825.16****Payment terms (please use always customer number and invoice number for payment)****Up to 02/08/2024****Terms and conditions**

This Invoice is effective and expressly conditional on Buyer's assent to all terms and conditions incorporated in this Invoice that are additional to or different from those stated in Buyer's purchase order or other documents. Buyer's assent to this provision will be manifested by ordering, paying for, or receiving any portion of the goods designated herein. Sellers terms and conditions are available on request, and at [us.kaeser.com/terms](http://us.kaeser.com/terms).

Invoiced goods remain the property of Kaeser Compressors, Inc. until payment is received. No returns without authorization. Approved returns must be shipped pre-paid and are subject to restocking charges up to 25%. Past due accounts subject to 1 1/2% interest monthly.  
Please remit payments to:

Kaeser Compressors, Inc., P.O.Box 946, Fredericksburg, VA 22404, Phone: (540)-898-5500 Fax: (540)-898-5520 [www.kaeser.com](http://www.kaeser.com)  
A Company with Certified Quality and Environmental Management Systems ISO 9001:2015 and 14001:2015