

SHIP8, INC.

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

PO No.

24010023

PO Date

01/08/2024

Page

1 OF 1

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

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	901524.0	Filter element E26KE	1.00 <i>Rec'd 1-11-24</i>	Each	309.00	
2	ANKCF25CART	Condensate treatment unit Replacement Filter Sets - KCF25	2.00 <i>Rec'd 1-11-24</i>	Each	205.00	

Total Extended Price =



Purchase Requisition Form

SHIP8 INC.

DATE 1/8/2024
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:**SHIP TO:**

NAME Kaesar
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

NAME James Burford
 ADDRESS 550 Northport Parkway
Port Wentworth, GA 31407
 CONTACT James Burford
 TEL NO. _____

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
901524.0	Filter element E26KE	\$ 309.00	1	\$ 309.00		
ANKCF25CART	Condensate treatment unit Replacement Filter Sets - KCF25	\$ 205.00	2	\$ 410.00		
				\$ -	Reference Quote # 86952289	
				\$ -		
				\$ -		
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				\$ -		
ESTIMATED TOTAL				\$ 719.00		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford James Burford
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 1/8/2024
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide **REQ #** to vendor for invoicing, submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.

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	86952289	01/08/2024

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 II

**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	Filter element E26KE	901524.0	1.000 PC	309.00	309.00
20	Condensate treatment unit Replacement Filter Sets - KCF25	ANKCF25CART	2.000 PC	205.00	410.00
TOTAL PRICE					719.00

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:

03/08/2024

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:**

Kaeser quotations are offered with Kaeser'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 Kaeser corporate office, Fredericksburg, Virginia. Any modifications made by the recipient to the information provided on this Quote will not be honored. Kaeser's Terms and Conditions are available at 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 24010023

PO Date Jan 8, 2024
KAESER Order Number 11411550
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 1.817 KG
Net Weight 1.817 KG
Volume 0.026 M3
Number of Handling Units 2
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
200100000000561	Picking Box	0.350	0.350 KG	0x0x0 "
200100000000453	Picking Box	1.530	1.530 KG	0x0x0 "

Notes

Ship Via: UPS Ground, Prepaid and Add

Item	Material	Description	Quantity	UM
20	901524.0	Filter element E26KE	1	PC
	Net Weight	0.287 KG		
	Handling Unit	200100000000561		
30	ANKCF25CART	Replacement Filter Sets - KCF25	2	PC
	Net Weight	1.53 KG		
	Handling Unit	200100000000453		

*Rec
1-11-24
CA*

SHIP8, Inc
311 Internatinal Trade Pkw
Port Wentworth GA 31407

Information

Date of invoice: 01/09/2024
PO number: 24010023
PO date: 01/08/2024
KAESER order number: 11411550
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

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

8012081544

Business note

Ship Via: UPS Ground, Prepaid and Add

Item	Description	Material	QTY	UM	Unit price USD	Total USD
10	Filter element E26KE	901524.0	1.000	PC	309.00	309.00
20	Condensate treatment unit Replacement Filter Sets - KCF25	ANKCF25CART	2.000	PC	205.00	410.00
	Subtotal USD					719.00
	Ship & handling					20.07
	NET VALUE					739.07

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
A Company with Certified Quality and Environmental Management Systems ISO 9001:2015 and 14001:2015

Sales tax	4.000 %	29.57
Sales Tax Local/City	3.000 %	22.17
FINAL INVOICE AMOUNT IN USD		790.81

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.

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:

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A Company with Certified Quality and Environmental Management Systems ISO 9001:2015 and 14001:2015