

SHIP8, INC.

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

PO No.

24010022

PO Date

01/08/2024

Page

1 OF 1

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	664QA00000	MOTOR 1.5HP 1800 RPM 460-3 145TC SXE <i>Ind. Rec. 1-15</i>	1.00	Each	551.00	
2	0430050322	MODULE 24VDC 2X2 3 FOOT DZC3 <i>Ind. Rec. 1-15</i>	1.00	Each	170.00	
3	4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc <i>Ind. Rec. 1-15</i>	3.00	Each	362.00	

Total Extended Price =

Your Shopping Cart

Upload

[Download .CSV template](#)

Download

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Empty

Material

MOTOR 1.5HP 1800 RPM 460-3 145TC SXE

Material-No. 664QA00000

1 EA on 01/09/2024

- 1 + Each

 Delete

[Add to Quote Request](#)

Unit Price
\$551.00

Total invoice
\$551.00

MODULE 24VDC 2X2 3 FOOT DZC3

Material-No. 0430050322

1 EA on 01/09/2024

- 1 + Each

 Delete

[Add to Quote Request](#)

Unit Price
\$170.00

Total invoice
\$170.00

8300 SEGMENTED BELT 834mm X 1788mm 33"cc

Material-No. 4408341788

3 EA on 01/09/2024

- 3 + Each

 Delete

[Add to Quote Request](#)

Unit Price
\$362.00

Total invoice
\$1,086.00

Subtotal (Excl. taxes)	\$1,807.00
Tax	\$126.49
Total	\$1,933.49

[Go To Checkout](#)

[← Continue Shopping](#)

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](tel:+18005309153)

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

(800) 530-9153

Printed: 01/09/2024 @ 11:47:10

DEMATIC
 Packing Li

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

Delivery number	0082378206/008237820601
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
1182048	2000	24010022 <i>re</i>	0430050322	MODULE 24VDC 2X2 3 FOOT DZC3	1.000	EA
1182048	3000	24010022 <i>rec</i>	4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc	3.000	EA

*Rec'd
 C. [Signature]
 1-15-24*

PACKED BY: _____

SHIPPED BY: _____



0082378206



January 12, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 725718580737

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	SADAMS	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Port Wentworth, GA,
		Delivery date:	Jan 11, 2024 13:45

Shipping Information:

Tracking number:	725718580737	Ship Date:	Jan 9, 2024
		Weight:	15.0 LB/6.81 KG
Recipient:		Shipper:	
PORT WENTWORTH, GA, US,		MEMPHIS, TN, US,	

Reference	0082378206
Purchase Order	24010022

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

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: 01/11/2024
Invoice No. 901663147
Purchase Order: 24010022

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. 1182048
Delivery No. 82378194
Delivery Date: 01/10/2024
Tracking #: 707901843720
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	664QA00000	MOTOR 1.5HP 1800-460-60-3 145TC SXE	1	551.00	551.00
2000	0430050322	MODULE 24VDC 2X2 3 FOOT DZC3	1	170.00	170.00
3000	4408341788	BELT, SEGMENTED, 834mm WIDE X 1788mm	3	362.00	1,086.00
				Subtotal	1,807.00
				Freight Charges	0.00
				Sales Tax	126.49
				Invoice Total	1,933.49

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. A portion of these commodities must be made in accordance with applicable 48CFR (10/04)