

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

Invoice

Bill-to Party No. 221776
SHIP8INC
DO NOT MAIL
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

Please indicate with Payment:

Invoice Date: 03/15/2023
Invoice No. 901554054
Purchase Order: 21122654

Ship-to Party
SHIP8INC
DO NOT MAIL
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

Customer No. 221776
Order No. 1017249
Delivery No. 82250083
Delivery Date: 01/06/2023
Tracking #: 635791012785
Freight Terms: FOB Shipping Point-Allow
Terms of Payment: Net 30 Days

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
70	0513408125	FUSE,DELAY,CLASS J,225 AMPS	2	117.00	234.00

Subtotal	234.00
Freight Charges	0.00
Sales Tax	16.38
Invoice Total	250.38

For questions contact Dematic Corp. Credit Department Email: SCS-NA.ARInvoices@kingroup.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.

Old Dematic invoice

Christine Jenkins

James Please look at the attached invoice and let me know if this was received and ready to pay. It is dated in March 2023 before I started with SHIP8 Inc. Chri

James Burford

to me ▾

Yes, we received it.



SHIP8 INC.

James Burford

Regional Facilities Director

311 International Trade Pkwy

Port Wentworth, GA 31407

C:912.507.7681

*2-7-23
CB*