

**SHIP8, INC.**

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

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

23121466

12/19/2023

1 OF 2

SHIP VIB Best possible

FOB

Net 30 Days

Qty Ordered

Unit Price

Unit Price

Unit Price

Unit Price

Purchasing Dept

FOB Origin

Extended Price

Unit Price

Unit Price

Unit Price

Unit Price

Unit Price

Unit Price

Unit Price

Unit Price

Line No	Vendor Item No	Vendor Item Description	Qty Ordered	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price
1	0430050322	MODULE 24VDC 2X2 3 FOOT DZC3 ✓ Inv. 12-27	2.00	Each	170.00				
2	VYX9003974	BEARING FOR DRIVE IDLER SHAFT AMBAFLEX 5 Inv. 12-27	1.00	Each	171.00				
3	A6S00000105136	WHEEL, YOKE, Y-GEAR ASSY, STEERABLE DVRT ✓ Inv. 12-27	2.00	Each	129.00				
4	K041610AAA	IDLER PULLEY ASSY, CROWNED, 48MM DIA ✓ Inv. 12-27	1.00	Each	77.10				
5	K04161101D	BELT, ARAMINE, MDR JUNC, 25MM W x 3958MM ✓ Inv. 12-27	1.00	Each	212.00				
6	A6S00000105138	WHEEL, YOKE, S-GEAR ASSY, STEERABLE DVRT ✓ Inv. 12-27	1.00	Each	160.00				

**SHIP8, INC.**

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

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

Page

2 OF 2

PO Date

12/19/2023

PO No

23121466

Ship Via

Best possible

FOB

FOB Origin

Net 30 Days

City/State/Zip

Buyer

Purchasing Dept

Line No. Vendor Item No. Vendor Item Description Qty Ordered Unit Price Extended Price

*Handwritten:* 1.00 Each 702.00  
Feb 11 2024  
JMS

7 S360208321 50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL ✓

Total Extended Price



# Your Shopping Cart

Upload

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Save

Empty

Material

## MODULE 24VDC 2X2 3 FOOT DZC3

Material-No. 0430050322

2 EA on 12/14/2023

- + Each

Delete

Add to Quote Request

Unit Price

\$170.00

Total Invoice

\$340.00

## BEARING FOR DRIVE IDLER SHAFT AMBAFLEX 5

Material-No. VYX9003974

1 EA on 01/09/2024

- + Each

Delete

Add to Quote Request

Unit Price

\$171.00

Total Invoice

\$171.00


WHEEL, YOKE, Y-GEAR ASSY, STEERABLE DVRT

**Material-No. A6S00000105136**

1 EA on 12/14/2023

1 EA on 09/19/2024

- 2 + Each

 Delete

Add to Quote Request

Unit Price

**\$129.00**

Total Invoice

**\$258.00**

---

**IDLER PULLEY ASS'Y, CROWNED, 48MM DIA**

**Material-No. K041610AAA**

1 EA on 12/14/2023

- 1 + Each

 Delete

Add to Quote Request

Unit Price

**\$77.10**

Total Invoice

**\$77.10**


---

**BELT, ARAMINE, MDR JUNC, 25MM W x 3958MM**

**Material-No. K04161101D**

1 EA on 12/14/2023

- 1 + Each

 Delete

Add to Quote Request

Unit Price

**\$212.00**

Total Invoice

**\$212.00**

---

**WHEEL, YOKE, S-GEAR ASSY, STEERABLE DVRT**

**Material-No. A6S00000105138**

1 EA on 12/14/2023

- 1 + Each

 Delete

Add to Quote Request

Unit Price

**\$160.00**

Total Invoice

**\$160.00**

---

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

**Material-No. S360208321**

1 EA on 03/06/2024

Each

 Delete

Add to Quote Request

Unit Price  
**\$702.00**

Total Invoice  
**\$702.00**

---

Subtotal (Excl. taxes)	\$1,920.10
Tax	\$134.41
<b>Total</b>	<b>\$2,054.51</b>


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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



# DEMATIC

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

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

## Invoice

Please indicate with Payment:

**Invoice Date:** 02/02/2024  
**Invoice No.** 901670990  
**Purchase Order:** 23121466

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

**Customer No.** 218136  
**Order No.** 1178922  
**Delivery No.** 82388542  
**Delivery Date:** 01/31/2024  
**Tracking #:** 707901862987  
**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
3000	A6S00000105136	WHEEL, YOKE, Y-GEAR ASSY, STEERABLE DVRT	2	129.00	258.00
				Subtotal	258.00
				Freight Charges	0.00
				Sales Tax	18.06
				Invoice Total	276.06

For questions contact Dematic Corp. Credit Department Email: [SCS-NA.ARInvoices@klongroup.com](mailto:SCS-NA.ARInvoices@klongroup.com)

This sale is subject to the Terms and Conditions, which can be found at [parts.dematic.com](http://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.

DEMATIC

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

(800) 530-9153

Printed: 02/01/2024 @ 11:46:59

**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	0082388542/008238854201
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
1178922	3000	23121466	A6S0000010513 6	WHEEL, YOKE, Y-GEAR ASSY, STEERABLE DVRT	2.000	EA

Rec  
2-7-24  
CA

PACKED BY: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_



0082388542

# DEMATIC

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:** 12/20/2023  
**Invoice No.:** 901657067  
**Purchase Order:** 23121466

**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.:** 1178922  
**Delivery No.:** 82371974  
**Delivery Date:** 12/21/2023  
**Tracking #:** 671252767402  
**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	0430050322	MODULE 24VDC 2X2 3 FOOT DZC3	2	170.00	340.00
4000	K041610AAA	PULLEY 48MM DIA CROWNED, IDLER	1	77.10	77.10
5000	K04161101D	BELT, ARAMINE, MDR JUNC, 25MM Wide x 3958MM	1	212.00	212.00
6000	A6S00000105138	WHEEL, YOKE, S-GEAR ASSY, STEERABLE DVRT	1	160.00	160.00
				Subtotal	789.10
				Freight Charges	0.00
				Sales Tax	55.24
				Invoice Total	844.34

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

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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:

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

(800) 530-9153

Printed: 12/19/2023 @ 23:34:37

**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	0082371974/008237197401
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
1178922	1000	23121466	0430050322	MODULE 24VDC 2X2 3 FOOT DZC3	2.000	EA
1178922	4000	23121466	K041610AAA	IDLER PULLEY ASS'Y, CROWNED, 48MM DIA	1.000	EA
1178922	5000	23121466	K04161101D	BELT, ARAMINE, MDR JUNC, 25MM W x 3958MM	1.000	EA
1178922	6000	23121466	A6S0000010513	WHEEL, YOKE, S-GEAR ASSY, STEERABLE DVRT	1.000	EA

8

12/27/23  
GDR

PACKED BY: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_



0082371974

# DEMATIC

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. 901660693  
Purchase Order: 23121466

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. 1178922  
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
7000	S360208321	50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL	1	702.00	702.00
				Subtotal	702.00
				Freight Charges	0.00
				Sales Tax	49.14
				Invoice Total	751.14

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

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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.

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

(800) 530-9153

Printed: 01/04/2024 @ 16:48:18

**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 0082375293/008237529301	Freight terms F03 FOB Shipping Point-Allow	Shipping method 21 FX Ground
<b>Special Instructions:</b>				

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1177365	1000	23121441	S360208321	50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL	2.000	EA
1178922	7000	23121466 ✓	S360208321	50mm CPLD:PWR RLR 817.7mm SHL 2-GRV SGL	4.000	EA

*Dec 1-11-24 CA*

PACKED BY: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_



0082375293

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:

<b>Invoice Date:</b>	<b>12/21/2023</b>
<b>Invoice No.</b>	<b>901657680</b>
<b>Purchase Order:</b>	<b>23121466</b>

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

<b>Customer No.</b>	<b>218136</b>
Order No.	1178922
Delivery No.	82372040
Delivery Date:	12/21/2023
Tracking #:	707901830834
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
2000	VYX9003974	BEARING FOR DRIVE IDLER SHAFT AMBAFLEX 5	1	171.00	171.00
				Subtotal	171.00
				Freight Charges	0.00
				Sales Tax	11.97
				Invoice Total	182.97

For questions contact Dematic Corp. Credit Department Email: [SCS-NA.ARInvoices@kiongroup.com](mailto:SCS-NA.ARInvoices@kiongroup.com)

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

(800) 530-9153

Printed: 12/21/2023 @ 03:26:22

**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	0082372040/008237204001
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
1178922	2000	23121466	VYX9003974	BEARING FOR DRIVE IDLER SHAFT AMBAFLEX 5	1.000	EA

12/27/23  
*[Handwritten Signature]*

PACKED BY: \_\_\_\_\_  
SHIPPED BY: \_\_\_\_\_



0082372040