

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

100951

BESCROP INC. DBA FORMAX DIVISION OF BESCROP INC.
1 EDUCATION WAY
DOVER, NH 03820
US

SD3(3000),
SHIP8, INC.

ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

24020148

02/08/2024

1 OF 1

Purchasing Dept

30 days

FOB Origin

Best possible

1 EQU017 - FOLDING 12 month service agreementEQU71480
MACHINE

1.00

Each

522.00

522.00

Total Extended Price ■

522.00



CONTRACT INVOICE

1 Education Way Dover, NH 03820
P: 800-232-5535 F: 603-743-6366

Invoice Number: 258883
Invoice Date: 01/01/2024

Bill To: SHIP8
ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREEMONT, CA 94538
USA

Customer: SHIP8
311 INTERNATIONAL TRADE
PARKWAY
SAVANNAH, GA 31407

N-OALOPWEGA	NET 30 DAYS (USD)	01/31/2024	\$522.00	\$522.00
CONT7583-04	DIANA WILSON 530-662-1011 X3	\$522.00	02/08/2024	02/07/2025
12 MONTH SERVICE AGREEMENT FOR FOLDER - AUTOMATIC SETTING, TOUCHSCREEN CONTROL PANEL PMS:1				

Summary:

Contract base rate charge for the 02/08/2024 to 02/07/2025 billing period	\$522.00 *
*Sum of equipment base charges	<u>\$522.00</u>

Detail:

Formax/FD386

<u>Number</u>	<u>Serial Number</u>	<u>Base Charge</u>	<u>Location</u>
EQU71480	G201006	\$522.00	SHIP8 311 INTERNATIONAL TRADE PARKWAY SAVANNAH, GA 31407

Invoices paid via credit card will incur an additional 1.25% surcharge on the total transaction.

Invoice SubTotal	\$522.00
Tax:	<u>\$0.00</u>
Invoice Total	\$522.00
Balance Due:	\$522.00



CONTRACT INVOICE

1 Education Way Dover, NH 03820
P: 800-232-5535 F: 603-743-6366

Invoice Number: 255005
Invoice Date: 01/01/2024

Bill To: OA LOGISTICS
ACCOUNTS PAYABLE
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
USA

Customer: OA LOGISTICS
311 INTERNATIONAL TRADE
PARKWAY
SAVANNAH, GA 31407

N-OALOPWEGA	NET 30 DAYS (USD)	01/31/2024	\$522.00	\$522.00
CONT7583-04	DIANA WILSON 570-562-1011 X3	\$522.00	02/08/2024	02/07/2025
12 MONTH SERVICE AGREEMENT FOR FOLDER - AUTOMATIC SETTING, TOUCHSCREEN CONTROL PANEL PM'S:1				

Summary:
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Detail:

Formax/FD386

Number	Serial Number	Base Charge	Location
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Tax:	\$0.00
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VOIDED

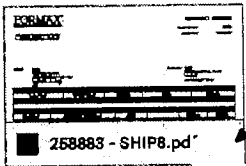
Christine Jenkins
 Hi Rebecca I have an invoice from your company for a 12 month agreement, can you please correct the company name from

3

Christine Jenkins
 Yes that is all correct

Rebecca Morgan
 to me
 Christine,
 See attached invoice. I voided out the previous Invoice that was sent.
 Please reference this Invoice for payment.
 Let me know if you have any further questions or concerns.

One attachment • Scanned by Gmail



New invoice

- I just paid the invoice.
- Thank you.
- Yes, that address is correct.

- Reply
- Forward