

**SHIP8, INC.**

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

PO No.

24030257

PO Date

03/07/2024

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	S360208601	50mm CPLD PWR RLR 845.7mm SHL 2-GRV SGL <i>INV. 3-19</i>	3.00	Each	887.00	
2	K000111BLC	BELT LBP 210 MF 26" x 99-1/4" <i>INV. 3-13</i>	1.00	Each	127.00	
3	0276646106	ORING,1/8"D,10-5/8"L,83.POLYURETHANE <i>INV. 3-13</i>	56.00	Each	1.71	
4	0515011140	PHOTO, EMTR SRC DC <i>INV. 3-13</i>	2.00	Each	48.30	

Total Extended Price =



# Your Shopping Cart

Upload

[Download .CSV template](#)

Download

Save

Empty

Material

**50mm CPLD PWR RLR 845.7mm SHL 2-GRV SGL**

**Material-No. S360208601**

3 EA on 06/27/2024

- **3** + Each

 Delete

Add to Quote Request

Unit Price

**\$887.00**

Total invoice

**\$2,661.00**

**BELT LBP 210 MF 26" x 99-1/4"**

**Material-No. K000111BLC**

1 EA on 03/07/2024

- **1** + Each

 Delete

Add to Quote Request

Unit Price

**\$127.00**

Total invoice

**\$127.00**

ORING, 1/8"D, 10-5/8"L, 83, POLYURETHANE

Material-No. 0276646106

56 EA on 03/07/2024

- 56 + Each

 Delete

[Add to Quote Request](#)

Unit Price

\$1.71

Total invoice

\$95.76

PHOTO, EMTR SRC DC

Material-No. 0515011140

2 EA on 03/07/2024

- 2 + Each

 Delete

[Add to Quote Request](#)

Unit Price

\$48.30

Total invoice

\$96.60

Subtotal (Excl. taxes)

\$2,980.36

Tax

\$208.63

**Total**

**\$3,188.99**

[Go To Checkout](#)

[← Continue Shopping](#)

# We are here to help you

**Parts Website Tutorial**

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 5:00 p.m. EST. After-hour emergency part support is available by calling the same phone number, additional fees may apply.

**PDM Portal**

**Dematic Technical Support**

**Shipping Terms** 1-800-530-9153

**Repairs and Returns**

Send message



**Parts Warranty**

**Parts Website Tutorial**

**FAQ**

**Contact Form**

**Customer Feedback**

**Parts Website Tutorial**

**Payment Portal**

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# 2024 03 06 SD2 Dematic Spare Parts

Final Audit Report

2024-03-06

Created:	2024-03-06
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYGBFSFTTrCwdZ6NSZ3pXKRZjqtUGQvh

## "2024 03 06 SD2 Dematic Spare Parts" History

-  Document created by James Burford (james.burford@ship8.com)  
2024-03-06 - 2:31:19 PM GMT
-  Document emailed to Ron (ron.capranos@ship8.com) for signature  
2024-03-06 - 2:31:23 PM GMT
-  Email viewed by Ron (ron.capranos@ship8.com)  
2024-03-06 - 9:33:51 PM GMT
-  Document e-signed by Ron (ron.capranos@ship8.com)  
Signature Date: 2024-03-06 - 9:34:03 PM GMT - Time Source: server
-  Agreement completed.  
2024-03-06 - 9:34:03 PM GMT

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

(800) 530-9153

Printed: 03/08/2024 @ 17:21:59

**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 0082407374/008240737401 Freight terms F03 FOB Shipping Point-Allow Shipping method 21 FX Ground	<b>Special Instructions:</b>
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Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1194639	2000	24030257	K000111BLC	BELT LBP 210 MF 26" x 99-1/4"	1.000	EA
1194639	3000	24030257	0276646106	ORING,1/8"D,10-5/8"L,83,POLYURETHANE	56.000	EA
1194639	4000	24030257	0515011140	PHOTO, EMTR SRC DC	2.000	EA

REC  
 PART A  
 03/13/2024

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



0082407374

**Dematic Corp.**  
Web site: [www.dematicparts.com](http://www.dematicparts.com)  
CS Phone: 800-530-9153

82407513



**S360208601**



50mm CPLD PWR RLR 845.7mm SHL 2 - GRV SGL

Qty

**3.000**

EA

Pick From

**(210)D11G2**



Cust PO:

Cust PN:



TO: 0003645427 Line: 0001 WHS: DDC

1 of 1

Printed: 03/12/2024 07:15:26

Rec 3  
on 3-19-24  
Ch

PO#  
24030257

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:** 03/11/2024  
**Invoice No.** 901684654  
**Purchase Order:** 24030257

**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.** 1194639  
**Delivery No.** 82407374  
**Delivery Date:** 03/12/2024  
**Tracking #:** 722010150035  
**Freight Terms:** FOB Shipping Point-Allow  
**Terms of Payment:** Net 30 Days

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
2000	K000111BLC	BELT LBP 210 MF 26" x 99-1/4"	1	127.00	127.00
3000	0276646106	O-RING, 1/8" DIA, 10-5/8" CUT LENGTH POLY 83A	56	1.71	95.76
4000	0515011140	PHOTO, EMTR SRC DC	2	48.30	96.60

Subtotal 319.36  
Freight Charges 0.00  
Sales Tax 22.36  
Invoice Total 341.72

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

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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.  
486EL (10/04)

**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:** 03/13/2024  
**Invoice No.:** 901685553  
**Purchase Order:** 24030257

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

**Customer No.:** 218136  
**Order No.:** 1194639  
**Delivery No.:** 82407373  
**Delivery Date:** 03/12/2024  
**Tracking #:** 617592691876  
**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
1000	S360208601	50mm PWR RLR 845.7mm SHL 2-GRV SINGLE	3	887.00	2,661.00
				Subtotal	2,661.00
				Freight Charges	0.00
				Sales Tax	186.27
				Invoice Total	2,847.27

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

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486EL (10/04)

DEMATIC