

SHIP8, INC.

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

PO No.

24040383

PO Date

04/05/2024

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	CHR990025	LBL SAFETY #CHR000025 WARNING GUARD REM	100.00	Each	0.37	
2	K00011BFG	BELT_PHR2-90 SMF LR x BB 32" x 12'-6" ST	4.00	Each	231.00	

Inv. 4-12
Inv. 4-12

Total Extended Price =

Your Shopping Cart

Upload

[Download .CSV template](#)

Download

Save

Empty

Material

LBL SAFETY #CHR000025 WARNING GUARD REM

Material-No. CHR990025

100 EA on 04/05/2024

Each

 Delete

Add to Quote Request

Unit Price

\$0.37

Total invoice

\$37.00

BELT_PHR2-90 SMF LR x BB 32" x 12'-6" ST

Material-No. K000111BFG

4 EA on 04/05/2024

- 4 + Each

 Delete

Add to Quote Request

Unit Price

\$231.00

Total invoice

\$924.00

Subtotal (Excl. taxes)

\$961.00

Tax

\$67.27

Total

\$1,028.27

Go To Checkout

← Continue Shopping

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: 04/08/2024
Invoice No. 901694938
Purchase Order: 24040383

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

Customer No. 218136
Order No. 1200251
Delivery No. 82419307
Delivery Date: 04/09/2024
Tracking #: 273078790705
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	CHR990025	LBL SAFETY #CHR000025 WARNING GUARD REM	100	0.37	37.00
2000	K000111BFG	BELT PHR2-90 SMF LR x BB 32" x 12'-6" ST	4	231.00	924.00
				Subtotal	961.00
				Freight Charges	0.00
				Sales Tax	67.27
				Invoice Total	1,028.27

For questions contact Dematic Corp. Credit Department Email: SCS-NA.ARInvoices@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. Any export of these commodities must be made in compliance with applicable U.S. laws.
486EL (10/04)

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

(800) 530-9153

Printed: 04/05/2024 @ 21:22:02

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 0082419307/008241930701 Freight terms F03 FOB Shipping Point-Allow Shipping method 21 FX Ground
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Special Instructions:

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1200251	1000	24040383	CHR990025	LBL SAFETY #CHR000025 WARNING GUARD REM	100.000	EA
1200251	2000	24040383	K000111BFG	BELT_PHR2-90 SMF LR x BB 32" x 12'-6" ST	4.000	EA

4-12-24
CA.

PACKED BY: _____
SHIPPED BY: _____



0082419307