

SHIP8, INC.

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

PO No.

24030244

PO Date

03/05/2024

Page

1 OF 2

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	1.00 <i>Inv #2</i>	Each	887.00	
2	0688181131	CUSHIONING RING (PER DWG)	20.00 <i>Inv</i>	Each	10.10	
3	K000277ABB	PAD, GRAY FELT STRIP, 2 ENDS- SS LACING	2.00 <i>Inv</i>	Each	27.40	
4	K000277ABA	PAD, GRAY FELT STRIP, ONE END- SS LACING	5.00 <i>Inv</i>	Each	19.70	
5	0688181107	DIVERT NOSE ABSORBER LH (PER DWG)	4.00 <i>Inv</i>	Each	40.10	
6	K000111BLC	BELT LBP 210 MF 26" x 99-1/4"	1.00 <i>Inv</i>	Each	127.00	

SHIP8, INC.

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550 NORTHPORT PARKWAY
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Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	0488160465	V-BELT, GATES 'B' SEC D0005992 465"LG	1.00	Each	314.00	

JW
3-13

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

1 EA on 06/26/2024

- 1 + Each

Delete

Add to Quote Request

Unit Price
\$887.00

Total invoice
\$887.00

CUSHIONING RING (PER DWG)

Material-No. 0688181131

20 EA on 03/05/2024

- 20 + Each

Delete

Add to Quote Request

Unit Price
\$10.10

Total invoice
\$202.00

PAD, GRAY FELT STRIP, 2 ENDS- SS LACING

Material-No. K000277ABB

2 EA on 03/05/2024

- + Each

 Delete

Add to Quote Request

Unit Price

\$27.40

Total invoice

\$54.80

PAD, GRAY FELT STRIP, ONE END- SS LACING

Material-No. K000277ABA

5 EA on 03/05/2024

- + Each

 Delete

Add to Quote Request

Unit Price

\$19.70

Total invoice

\$98.50

DIVERT NOSE ABSORBER LH (PER DWG)

Material-No. 0688181107

4 EA on 03/05/2024

- + Each

 Delete

Add to Quote Request

Unit Price

\$40.10

Total invoice

\$160.40

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

Material-No. K000111BLC

1 EA on 03/05/2024

- + Each

 Delete

Add to Quote Request

Unit Price

\$127.00

Total invoice

\$127.00

V-BELT, GATES 'B' SEC D0005992 465"LG

Material-No. 0488160465

1 EA on 03/05/2024

- 1 + Each

 Delete

[Add to Quote Request](#)

Unit Price

\$314.00

Total invoice

\$314.00

Subtotal (Excl. taxes)	\$1,843.70
Tax	\$129.06
Total	\$1,972.76

[Go To Checkout](#)

[← Continue Shopping](#)

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

(800) 530-9153

Printed: 03/06/2024 @ 20:16:34

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 0082406139/008240613901 Freight terms F03 FOB Shipping Point-Allow Shipping method 21 FX Ground	Special Instructions:
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Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1194103	2000	24030244	0688181131	CUSHIONING RING (PER DWG)	20.000	EA
1194103	3000	24030244	K000277ABB	PAD, GRAY FELT STRIP, 2 ENDS- SS LACING	2.000	EA
1194103	4000	24030244	K000277ABA	PAD, GRAY FELT STRIP, ONE END- SS LACING	5.000	EA
1194103	5000	24030244	0688181107	DIVERT NOSE ABSORBER LH (PER DWG)	4.000	EA
1194103	6000	24030244	K000111BLC	BELT LBP 210 MF 26" x 99-1/4"	1.000	EA

REC
 H/A
 03/13/2024

PACKED BY: _____
 SHIPPED BY: _____



0082406139



April 16, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 728135631060

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	RSMITH	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Port Wentworth, GA,
		Delivery date:	Mar 13, 2024 14:07

Shipping Information:

Tracking number:	728135631060	Ship Date:	Mar 11, 2024
		Weight:	10.0 LB/4.54 KG
Recipient:		Shipper:	
PORT WENTWORTH, GA, US,		FORT WORTH, TX, US,	

Reference	0082406138
Purchase Order	24030244

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.



April 16, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 728135630969

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	RSMITH	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Port Wentworth, GA,
		Delivery date:	Mar 13, 2024 14:07

Shipping Information:

Tracking number:	728135630969	Ship Date:	Mar 11, 2024
		Weight:	7.0 LB/3.18 KG

Recipient:		Shipper:	
PORT WENTWORTH, GA, US,		FORT WORTH, TX, US,	

Reference	0082406138
Purchase Order	24030244

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Dematic Order: 1194103

Your Purchase Order: 24030244

Web order number: 04760535

Delivery: 0082406138

The following items were shipped on: 03/11/2024

Material	Description	Qty
S360208601	50mm CPLD PWR RLR 845.7mm SHL 2-GRV SGL	1.000 ✓
0488160465	V-BELT, GATES 'B' SEC D0005992 465"LG	1.000 ✓

Package Data

Package id: 0082406138

Carrier: FEDEX

Tracking number: 728135630969

Package id: 0082406138.00

Carrier: FEDEX

Tracking number: 728135631060

Rec.
3-13-24
CA

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

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

Please indicate with Payment:
Invoice Date: 03/12/2024
Invoice No. 901685057
Purchase Order: 24030244

Ship-to Party
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Customer No. 218136
Order No. 1194103
Delivery No. 82406138
Delivery Date: 03/08/2024
Tracking #: 728135630969
728135631060
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	S360208601	50mm PWR RLR 845.7mm SHL 2-GRV SINGLE	1	887.00	887.00
7000	0488160465	V-BELT, GATES 'B' SEC D0005992 465"LG	1	314.00	314.00
				Subtotal	1,201.00
				Freight Charges	0.00
				Sales Tax	84.07
				Invoice Total	1,285.07

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

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: 03/07/2024
Invoice No. 901683768
Purchase Order: 24030244

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. 1194103
Delivery No. 82406139
Delivery Date: 03/08/2024
Tracking #: 722010145805
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	0688181131	CUSHIONING RING (PER DWG)	20	10.10	202.00
3000	K000277ABB	PAD, GRAY FELT STRIP, BOTH ENDS W/SS LACING	2	27.40	54.80
4000	K000277ABA	PAD, GRAY FELT STRIP, ONE END W/ SS LACING	5	19.70	98.50
5000	0688181107	DIVERT NOSE ABSORBER LH (PER DWG)	4	40.10	160.40
6000	K000111BLC	BELT LBP 210 MF 26" x 99-1/4"	1	127.00	127.00
				Subtotal	642.70
				Freight Charges	0.00
				Sales Tax	44.99
				Invoice Total	687.69

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486EL (10/04)