

SHIP8, INC.

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

PO No.

24040406

PO Date

04/11/2024

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	0276645279	1.9 SLAVE O-RING 2"cc .187 x 8" <i>Inv.</i>	50.00	Each	1.67	
2	K000111BLC	BELT LBP 210 MF 26" x 99-1/4" <i>Inv.</i>	2.00	Each	127.00	
3	K000111BFG	BELT_PHR2-90 SMF LR x BB 32" x 12'-6" ST <i>Inv.</i>	2.00	Each	231.00	

Total Extended Price =

Your Shopping Cart

Upload

[Download .CSV template](#)

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Save

Empty

Material

1.9 SLAVE O-RING 2"cc .187 x 8"

Material-No. 0276645279

50 EA on 04/11/2024

- **50** + Each

 Delete

Add to Quote Request

Unit Price

\$1.67

Total invoice

\$83.50

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

Material-No. K000111BLC

2 EA on 04/11/2024

- **2** + Each

 Delete

Add to Quote Request

Unit Price
\$127.00

Total invoice
\$254.00

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

Material-No. **K000111BFG**
2 EA on 04/11/2024

- 2 + Each

 Delete

Add to Quote Request

Unit Price
\$231.00

Total invoice
\$462.00

Subtotal (Excl. taxes)	\$799.50
Tax	\$55.97
Total	\$855.47

[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



Dear Customer,

The following is the proof-of-delivery for tracking number: 722010201360

Delivery Information:

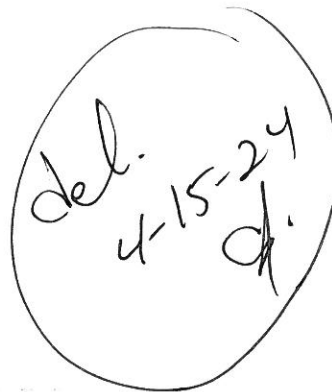
Status:	Delivered	Delivered To:	
Signed for by:	RSMITH	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Port Wentworth, GA,
		Delivery date:	Apr 15, 2024 13:49

Shipping Information:

Tracking number:	722010201360	Ship Date:	Apr 12, 2024
		Weight:	63.1 LB/28.65 KG

Recipient:	Shipper:
PORT WENTWORTH, GA, US,	MEMPHIS, TN, US,

Reference	0082422051
Purchase Order	24040406



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 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: 04/12/2024
Invoice No. 901697193
Purchase Order: 24040406

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. 1201464
 Delivery No. 82422051
 Delivery Date: 04/15/2024
 Tracking #: 722010201360
 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	0276645279	O-RING, 3/16" DIA, 8" CUT LENGTH POLY 83A	50	1.67	83.50
2000	K000111BLC	BELT LBP 210 MF 26" x 99-1/4"	2	127.00	254.00
3000	K000111BFG	BELT PHR2-90 SMF LR x BB 32" x 12'-6" ST	2	231.00	462.00
				Subtotal	799.50
				Freight Charges	0.00
				Sales Tax	55.97
				Invoice Total	855.47

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.