

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No.

24040445

PO Date

04/23/2024

Page

1 OF 1

ORDER FROM

1055

KAESER COMPRESSORS, INC.
FREDERICKSBURG, VA 22404

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 5.5427.00020 Angled hose nozzle Ø9xG1/4

2.00

Each

6.99

Handwritten: TMC 9-2-24

Total Extended Price =



SHIP8 INC.

Purchase Requisition Form

DATE 4/23/2024
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:**SHIP TO:**

NAME Kaeser
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

NAME James Burford
 ADDRESS 550 Northport Parkway
Port Wentworth, GA 31407
 CONTACT James Burford
 TEL NO. _____

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
5.5427.00020	Angled hose nozzle Ø9xG1/4	\$ 6.99	2	\$ 13.98		
				\$ -	ACCT# 550536	
				\$ -		
				\$ -		
				\$ -		
				\$ -		
				\$ -		
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				\$ -		
				\$ -		
				\$ -		
ESTIMATED TOTAL				\$ 13.98		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 4/23/2024
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____ ORDERED BY: _____
 ETA DATE: _____ ORDERED AMOUNT: _____

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL) Provide **REQ #** to vendor for invoicing. submit approved requisition form to A/P for payment processing

COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.



James Burford <james.burford@ship8.com>

Quote for a replacement

-, kaeserorder6.us@kaeser.com <kaeserorder6.us@kaeser.com>
To: James Burford <james.burford@ship8.com>

Tue, Apr 23, 2024 at 7:27 AM

Hello James,

It is part number 5.5427.00020 Angled hose nozzle Ø9xG1/4 \$6.99 each, currently in stock in VA.

This item is not included with AN8247400380 KIT Service-UNIT ECO-DRAIN 31 Vario.

Thank you,

Cindy Thompson
Order Management Correspondent II
Supporting Atlanta Branch
tel: (800) 279-3247 phone, Option 1

us.kaeser.com | Connect with Us!

Kaeser Compressors, Inc.
US Headquarters: | PO Box 946 | Fredericksburg, VA 22404

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[Quoted text hidden]



Kaeser Compressors Inc. / 511 Sigma Drive / Fredericksburg VA 22408

SHIP8, Inc
Attn: Christine Jenkins
550 Northport Pkwy
Port Wentworth GA 31407-9286

Information

Delivery Note Date Apr 24, 2024
Your PO Number 24040445

PO Date Apr 23, 2024
KAESER Order Number 11436086
Customer Number C550536

Sales Correspondent Cindy Thompson
Phone (540)898-5500
Fax (540)898-5520
E-Mail cindy.thompson@kaeser.com

Shipping details

Delivery (Incoterms® 2020) FCA US Shipping Point
Gross Weight 0.004 KG
Net Weight 0.004 KG
Volume 0.000 M3
Number of Handling Units 1
Per UPS - United Parcel Serv
Shipping Mode VA-Z11 Courier Service Standard
Special Proc. Indicator

Sold-to-party

SHIP8, Inc
550 Northport Pkwy
PORT WENTWORTH GA 31407-9286
USA

Handling Unit

Transport No.

Number	Packaging	Gross Weight	Net Weight	Measures
200100000000078	Picking Box	0.004	0.004 KG	0x0x0 "

Notes

Ship Via: UPS Ground, Prepaid and Add

Item	Material	Description	Quantity	UM
20	5.5427.00020	Angled hose nozzle Ø9xG1/4	2	PC
	Net Weight	0.004 KG		
	Handling Unit	200100000000078		

*REC
4-29-24
[Signature]*

SHIP8, Inc
311 Internatinal Trade Pkw
Port Wentworth GA 31407

Information

Date of invoice: 04/24/2024
PO number: 24040445
PO date: 04/23/2024
KAESER order number: 11436086
Invoice recipient no.: 10251185

Entered by: Cindy Thompson
Sales contact: Pulliam, ATL, US

Go Paperless! Sign up for e-delivery

Please send recipient name, email address and phone number to accountsreceivable.us@kaeser.com

Sold-to-party 550536

SHIP8, Inc
550 Northport Pkwy
Port Wentworth GA 31407-9286

Shipping address 550536 (further shipping addresses see delivery note)

SHIP8, Inc
Attn: Christine Jenkins
550 Northport Pkwy
Port Wentworth GA 31407-9286

Shipping details

Ship Date: 04/24/2024
Delivery(Incoterm@2020): FCA US Shipping Point
Carrier: UPS - United Parcel Service

Delivery note

8012417427

Business note

Ship Via: UPS Ground, Prepaid and Add

Tracking #: 1Z2002910303553165

Item	Description	Material	QTY UM	Unit price USD	Total USD
10	Angled hose nozzle Ø9xG1/4	5.5427.00020	2.000 PC	6.99	13.98
	Subtotal USD				13.98
	Ship & handling				16.09
	NET VALUE				30.07
	Sales tax		4.000 %		1.20

Invoiced goods remain the property of Kaeser Compressors, Inc. until payment is received. No returns without authorization. Approved returns must be shipped pre-paid and are subject to restocking charges up to 25%. Past due accounts subject to 1 1/2% interest monthly. Please remit payments to:

Kaeser Compressors, Inc., P.O.Box 946, Fredericksburg, VA 22404, Phone: (540)-898-5500 Fax: (540)-898-5520 www.kaeser.com
A Company with Certified Quality and Environmental Management Systems ISO 9001:2015 and 14001:2015

Sales Tax Local/City	3.000 %	0.90
FINAL INVOICE AMOUNT IN USD		32.17

Payment terms (please use always customer number and invoice number for payment)**Up to 05/24/2024****Terms and conditions**

This Invoice is effective and expressly conditional on Buyer's assent to all terms and conditions incorporated in this Invoice that are additional to or different from those stated in Buyer's purchase order or other documents. Buyer's assent to this provision will be manifested by ordering, paying for, or receiving any portion of the goods designated herein. Sellers terms and conditions are available on request, and at us.kaeser.com/terms.

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