

SHIP8, INC.

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

PO No. 24040442-1
PO Date 04/19/2024
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 AN8247400380 Service-UNIT ECO-DRAIN 31 1.00 Each 230.00

Total Extended Price =



Search in mail



- Compose
- Mail
- Inbox 345
- Starred
- Snoozed
- Sent
- Drafts
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Labels

- I figured that, that's why I sent the follow up!

- Christine Jenkins**
James I have 2 different invoices for PO 24040442 one needs to get voided

- James Burford**
All, Did we receive 2 of these eco drains or just one?

- Eric Ard**
Yes, we got them.

- James Burford**
One went inside the compressor down by the Arms. What did you do with the 2nd one?

- Patrick Andreshack**
James, It's in the shop on the rack Patrick Andreshak

- James Burford**
Christine, Would we be able to update the PO# for 2 and pay both invoices? Or do I need to get them to change one of the in

- Eric Ard**
Its on the rack with all of the other keaser stuff is. (Just left of the pass through) white box

- James Burford**
Eric, I believe we need to replace the other eco drain on that same unit. These should not be pushing air through them all the

- Christine Jenkins**
James It was 2 ECO-Drains for this order and you approve both invoices to be paid? Invoice 916734768 & invoice 91673475

- Eric Ard**



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Fwd: Quote for a replacement Inbox x



James Burford
Can you create a req and Po for this? James Burford Regional Facilities Director 311 International Trade Pkwy Port Wentwor



Christine Jenkins
James It was 2 ECO-Drains for this order and you approve both invoices to be paid? Invoice 916734768 & invoice 91673475



Eric Ard
to me, James, Patrick, SAV.maint.management
We can look into it today James. Currently setting pipe for arm 3 and 4



James Burford
to me, Eric, Patrick, SAV.maint.management
Yes.



SHIP8 INC.
James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

- Reply
- Reply all
- Forward

SHIP8, Inc
311 Internatinal Trade Pkw
Port Wentworth GA 31407

Information

Date of invoice: 04/24/2024
PO number: 24040442
PO date: 04/19/2024
KAESER order number: 11436067
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

SHIP8, Inc
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

8012417421

Business note

Ship Via UPS Ground prepaid and add

Tracking #: 1Z2002910303553941

Item	Description	Material	QTY	UM	Unit price USD	Total USD
10	KIT Service-UNIT ECO-DRAIN 31 Vario	AN8247400380	1.000	PC	230.00	230.00
	Subtotal USD					230.00
	Ship & handling					16.09
	NET VALUE					246.09
	Sales tax		4.000 %			9.84
	Sales Tax Local/City		3.000 %			7.38

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

FINAL INVOICE AMOUNT IN USD

263.31

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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A Company with Certified Quality and Environmental Management Systems ISO 9001:2015 and 14001:2015