

SHIP8, INC.

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

05/14/2024

24050517

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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	BLD018 - MAINTENANCE	AN8247400340 Kit Service-Unit ECO-DRAIN 30	1.00	Each		171.00
2	BLD018 - MAINTENANCE	6.3670.1 LEVEL INDICATOR R3/4 25bar	1.00	Each		247.78

bnw.

bnw.

ETP 6-17-24

Total Extended Price =



SHIP8 INC.

DATE 5/14/2024
 WHS LOCATION SD2
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME _____
 ADDRESS Kaeser
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME Ship8 Inc
 ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
 CONTACT Christine Jenkins
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	AN8247400340 KIT Service-UNIT ECO-DRAIN 30	171.00	1	171.00	Equipment# 4027867 AS 25 T	
	6.3670.1 Level indicator R3/4 25bar	247.78	1	247.78		
ESTIMATED TOTAL				418.78		

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: _____
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) <input type="checkbox"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. Submit approved requisition form and receipt to Credit Card Holder. Attach approved requisition form and receipt to employee's expense report for reimbursement.	



Search in mail



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Labels

J James Burford
 For this order 550, however these buildings are only 5 minutes away from each other so if it is delivered to the 311 building tr

C Christine Jenkins
 Team Was PO 24050517 received? 1 - ECO-Drain 1 - Level Indicator

-, kaeserorder6.us@kaeser.com
 Good morning, Yes, purchase order 24050517 was processed under sales order 11440955. I have included the UPS tracking

C Christine Jenkins
 Thank you for the update.

J James Burford
 to me, kaeserorder6.us@kaeser.com, SAV.maint.management
 These have been received. Thanks.

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

C:912.507.7881

Thank you for the update. You're welcome. Glad you got them!

Reply Reply all Forward

5-22-24
 CA

SHIP8, Inc
311 Internatinal Trade Pkw
Port Wentworth GA 31407

Information

Date of invoice: 05/15/2024
PO number: 24050517
PO date: 05/14/2024
KAESER order number: 11440955
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 10251185 (if other shipping address see delivery note)

SHIP8, Inc
Attn: James Burford
311 Internatinal Trade Pkw
Port Wentworth GA 31407

Shipping details

Ship Date: 05/15/2024
Delivery(Incoterm@2020): FCA US Shipping Point
Carrier: UPS - United Parcel Service

Delivery note

8012470801

Business note

Ship Via: UPS Ground, Prepaid and Add

Tracking #: 1Z2002910303594933

Item	Description	Material	QTY UM	Unit price USD	Total USD
10	KIT Service-UNIT ECO-DRAIN 30	AN8247400340	1.000 PC	171.00	171.00
20	Level indicator R3/4 25bar	6.3670.1	1.000 PC	247.78	247.78
	Subtotal USD				418.78
	Ship & handling				16.67
	NET VALUE				435.45

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

435.45

Payment terms (please use always customer number and invoice number for payment)

Up to 06/14/2024

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.

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:

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