

**SHIP8, INC.**

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

US  
 AP.SHIP8@SHIP8.COM

**ORDER FROM**

101090

AMBAFLEX, INC.

2301 E. LAMAR BLVD., SUITE 100  
 ARLINGTON, TX 76006  
 US

**SHIP TO**

SD2(2000),  
 SHIP8, INC.

ATTN: CHRISTINE JENKINS  
 550 NORTHPORT PARKWAY  
 PORT WENTWORTH, GA 31407  
 US

**Buyer**

Purchasing Dept

**Terms**

30 days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Extended Price**

**Unit Price**

**UOM**

**Qty Ordered**

**Vendor Item Description**

**Vendor Item No.**

**Line No.**

206.00

Each

5.00

TPS 6 HF RL asymm POM black 20x in a box

31010663SKU20

1

6-24

291.00

Each

1.00

Sprocket with bearing

50110018SKU

2

6-24

38.00

Each

15.00

Bearing Ball

81500001SKU

3

6-24

29.00

Each

1.00

O-Ring - 4 in a set

81310304SKU

4

6-24

66.00

Each

1.00

Sprocket

50100257SKU

5

6-24

54.00

Each

1.00

O-Ring - 4 in a set

81310305SKU

6

6-24

**Total Extended Price =**



**QUOTATION**
**Sold to:**

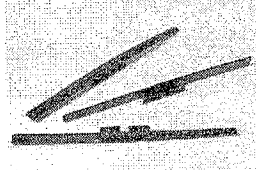

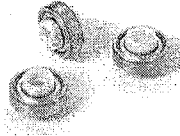
Ship8 Inc.

 550 Northport Pkway  
 Port Wentworth GA 31407  
 United States




**Delivery address:**

 Ship8 Inc.  
 550 Northport Pkway  
 Port Wentworth GA 31407  
 United States

**Quotation number:** 213895  
**Quote date:** 29 May 2024  
**Your reference:** RFQ Dated: May 28th, 2024  
**Customer ID:** 46473  
**Payment within:** 30 Days

Line	Partnumber	Description	Quantity	Unit Price	Total
1	31010663SKU20	TPS 6 HF RL asymm POM black 20x in a box TRANSPORT PLATES, SPIRALVEYOR 600, DOUBLE BEARING HOLDER, HIGH FRICTION, 20 PCS IN A SET  Gross Weight 4,47 kg	5,00 pc	206,00	1.030,00 USD
					
2	50110018SKU	Sprocket with bearing AISI304 3/4" 13T 6004-2RS1 DIN 8187 SPROCKETS, SPIRALVEYOR, STAINLESS STEEL SHAFT SPROCKET  Gross Weight 0,34 kg	1,00 pc	291,00	291,00 USD
					
3	81500001SKU	Bearing ball H19 steel 20x in a set BEARINGS, SPIRALVEYOR, STEEL BEARINGS, 20 PCS IN A SET  Gross Weight 0,77 kg	15,00 pc	38,00	570,00 USD
					

**QUOTATION**

4	81310304SKU	O-ring sound reducing 395x8 4x in a set O-RINGS, ALL TYPES, 8 MM, SOUND REDUCING RING, 4 PCS IN A SET	1,00 pc	29,00	29,00 USD	
		Gross Weight 0,19 kg Dimensions 2,10 x 0,16 x 0,04 m				
5	50100257SKU	Sprocket C45 3/4" z=19 B30+++ DIN 8187 SPROCKETS, ALL TYPES, STEEL SHAFT SPROCKET 30MM	1,00 pc	66,00	66,00 USD	
		Gross Weight 1,63 kg				
6	81310305SKU	O-ring sound reducing 395x6 SV6 4x in a set O-RINGS, ALL TYPES, 6 MM, SOUND REDUCING RING, 4 PCS IN A SET	1,00 pc	54,00	54,00 USD	
		Gross Weight 0,15 kg				
<b>Total price</b>					<b>2.040,00 USD</b>	

## QUOTATION

Please note:

- For orders received after 11.30hrs CET, to be shipped the same day 50 USD urgency costs are charged (only applicable for stock items).
- Urgent orders received after 15.00hrs CET are processed the next working day.
- The original machine serial No. is required to guarantee delivery of correct spare parts.
- For quick and efficient processing of your order, please provide:
  - \* Part numbers and quantities \*
  - \* Purchase order in PDF format or similar
  - \* Required delivery time on site
  - \* Complete delivery address
  - \* Customer ID

\* orders with quantities mentioned above or multiplied quantities

Collection of goods: In case of EXW shipments and unless explicitly agreed otherwise, Buyer shall collect the goods within two (2) weeks from the date of receipt of Seller's notification that the goods are ready for collection. If Buyer fails to comply with this obligation, Seller may at its option store such Goods and charge USD 200,00 per week or part of the week. The storage cost will be charged before the new collection date and are due within 15 days after receipt of invoice. Buyer is requested to issue a revised or additional purchase order for the storage cost.

General terms and conditions:

Prices: in USD, excluding taxes

Validity of this offer: up to and including 31-12-2024, unless AmbaFlex implements a company-wide price increase

Minimum order value:

USD 115,00. For net order values below this amount, USD 37,50 handling costs will be charged

Delivery: excluded

Delivery time: 3-4 weeks after written order, ready for transport

Installation: excluded

Transport: excluded

Payment:

First orders with AmbaFlex >> 100% in advance before shipment.

Order amount < USD 12.500,00 >> 100% within 30 days after shipment\*

or

Order amount > USD 12.500,00 >>

40% within 8 days as a confirmation of order, before shipment\*

60% within 30 days after shipment\*

\*subject to the acceptance of our credit insurance company.

General:

To all price quotations and deliveries, the attached AmbaFlex conditions apply.

General Purchase Conditions from Buyer are explicitly rejected.

To all our price quotations and deliveries the Terms & Conditions which are enclosed, are applicable.

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**AmbaFlex, Inc.**

2301 E. Lamar Blvd, Suite 100  
Arlington, TX 76006-7437  
United States of America

Phone +1 972 602 3200  
Toll Free (877) 800 1634  
info@ambaflex.com

Fax +1 972 602 3215  
Fax Free (877) 800 1635  
www.ambaflex.com






# Copy of SHIP8, INC. - Purchase Req Form - MASTER - Google Sheets

Final Audit Report

2024-05-29

Created:	2024-05-29
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAD-mVIKUU8XII9Q_05A-ynJQuFVYTpH1I

## "Copy of SHIP8, INC. - Purchase Req Form - MASTER - Google Sheets" History

-  Document created by James Burford (james.burford@ship8.com)  
2024-05-29 - 3:39:29 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2024-05-29 - 3:39:35 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2024-05-29 - 4:22:18 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2024-05-29 - 4:23:58 PM GMT - Time Source: server
-  Agreement completed.  
2024-05-29 - 4:23:58 PM GMT

# ORDER CONFIRMATION

Ship8 Inc. SD2(2000)  
 Mr James Burford  
 550 Northport Pkway  
 31407 Port Wentworth  
 United States

**Delivery address**  
 Ship8 Inc. SD2(2000)  
 ATTN: CHRISTINE JENKINS  
 550 Northport Pkway  
 Port Wentworth GA 31407  
 United States

Salesorder	: 35268	Payment within	: 30 Days
Order date	: 31 May 2024	Delivery date	: 28 June 2024
Your reference	: 24050575	Incoterm	: DAP Port Wentworth
Sales person	: CALcorn	Ship via	: FEDGROUND
		Customer ID	: 46473

Line	Part	Description	Delivery date	Quantity	Unit price	Amount
1	31010663SKU20	TPS 6 HF RL asymm POM black 20x in a box TRANSPORT PLATES, SPIRALVEYOR 600, DOUBLE BEARING HOLDER, HIGH FRICTION, 20 PCS IN A SET Gross Weight 4,47 kg	28-6-2024	5	206,00	1.030,00
2	50110018SKU	Sprocket with bearing AISI304 3/4" 13T 6004-2RS1 DIN 8187 SPROCKETS, SPIRALVEYOR, STAINLESS STEEL SHAFT SPROCKET Gross Weight 0,34 kg	28-6-2024	1	291,00	291,00
3	81500001SKU	Bearing ball H19 steel 20x in a set BEARINGS, SPIRALVEYOR , STEEL BEARINGS, 20 PCS IN A SET Gross Weight 0,77 kg	28-6-2024	15	38,00	570,00
4	81310304SKU	O-ring sound reducing 395x8 4x in a set O-RINGS, ALL TYPES, 8 MM, SOUND REDUCING RING, 4 PCS IN A SET Gross Weight 0,19 kg Dimensions 2,10 x 0,16 x 0,04 m	28-6-2024	1	29,00	29,00
5	50100257SKU	Sprocket C45 3/4" z=19 B30+++ DIN 8187 SPROCKETS, ALL TYPES, STEEL SHAFT SPROCKET 30MM Gross Weight 1,63 kg	28-6-2024	1	66,00	66,00
6	81310305SKU	O-ring sound reducing 395x6 SV6 4x in a set O-RINGS, ALL TYPES, 6 MM, SOUND REDUCING RING, 4 PCS IN A SET Gross Weight 0,15 kg	28-6-2024	1	54,00	54,00
7	TransportFedex	SHIPPING	28-6-2024	1	0,00	0,00

6-24-24  
 CA.

**ORDER CONFIRMATION**

Ship8 Inc. SD2(2000)  
Mr James Burford  
550 Northport Pkway  
31407 Port Wentworth  
United States

**Delivery address**  
Ship8 Inc. SD2(2000)  
ATTN: CHRISTINE JENKINS  
550 Northport Pkway  
Port Wentworth GA 31407  
United States

Salesorder	: 35268	Payment within	: 30 Days
Order date	: 31 May 2024	Delivery date	: 28 June 2024
Your reference	: 24050575	Incoterm	: DAP Port Wentworth
Sales person	: CALcorn	Ship via	: FEDGROUND
		Customer ID	: 46473

Line	Part	Description	Delivery date	Quantity	Unit price	Amount
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Line total	2.040,00
Line miscellaneous Charges	
Order Miscellaneous Charges	
<b>Total excl. VAT</b>	<b>USD 2.040,00</b>

General Remarks:  
Payment 100% within 30 days after shipment, subject to the acceptance of our credit insurance company.  
Transport DDP: Delivery Duty Paid – DAP Port Wentworth. Shipped via Base Logistics, price calculated afterwards

US Fedex ground service

To all our price quotations and deliveries the Terms & Conditions which are enclosed, are applicable. All general Purchase Conditions, Incoterm and payment terms from Buyer are explicitly rejected.

# INVOICE

**Invoice To:**

 Ship8 Inc.  
 Ms Diana Wilson  
 311 International Trade Pkwy  
 Port Wentworth GA 31407  
 United States

**Delivery address:**

 Ship8 Inc. SD2(2000)  
 550 Northport Pkwy  
 Port Wentworth GA 31407  
 United States

Invoice number	:	48153	
Invoice date	:	21 June 2024	
Your reference	:	24050575	
AmbaFlex INC SO Number	:	35268	
Total order value	:	USD	2.040,00
Total value shipment	:	USD	77,57

Line	Art.no.	Description	Quantity	Unit price	Amount
1	31010663SKU20	TPS 6 HF RL asymm POM black 20x in a box	5,00	206,00	1.030,00
2	50110018SKU	Sprocket with bearing AISI304 3/4" 13T 6004-2RS1 DIN 8187	1,00	291,00	291,00
3	81310304SKU	O-ring sound reducing 395x8 4x in a set	1,00	29,00	29,00
4	50100257SKU	Sprocket C45 3/4" z=19 B30+++ DIN 8187	1,00	66,00	66,00
5	81310305SKU	O-ring sound reducing 395x6 SV6 4x in a set	1,00	54,00	54,00
6	81500001SKU	Bearing ball H19 steel 20x in a set	15,00	38,00	570,00
7	TransportFedex	SHIPPING	1,00	54,34	54,34
8	TransportFedex	SHIPPING	1,00	23,23	23,23

**Wire transfer instruction (USD)**

 Bankdetails: Huntington Bank  
 Accountnumber: 01030374611  
 BIC/SWIFT: HUNTUS33  
 Routing number (wire): 044000024  
 Routing number (ACH): 044115090

**Remit check to (USD only)**

 Lockbox AmbaFlex, Inc.  
 P.O. Box 72081  
 Cleveland, Ohio 44192-0002  
**In case Overnight Delivery (FedEx/UPS)**  
 P.O. Box 72081 OPC 833  
 295 Huntington Circle  
 Akron, Ohio 44307

Invoice total

USD

**2.117,57**
**Payment within: 30 Days**

 Please mail queries and/or remittance advices with regards to this invoice to  
[creditcontrolamcas@ambaflex.com](mailto:creditcontrolamcas@ambaflex.com)

All our quotations, all orders placed with us and all contracts concluded with us, are subject to the AmbaFlex Terms &amp; Conditions. These conditions are filed with the registrar of the District Court of Rotterdam. General Purchase Conditions from Buyer are explicitly rejected.