

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

PO No. 24060615
 PO Date 06/06/2024
 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

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	VAC0091885	BELT, CONV TRANSNORM B57.5837S96G90FC/14	1.00	Each		6,881.00
			<i>7-3-24</i>			
2	0488160380	V-BELT, GATES 'B' SEC D0005992 380" LG	1.00	Each		259.00
			<i>6-10-24</i>			

Total Extended Price =



Search in mail



99+

Compose

Mail

Inbox

363

Completed: You're copied on "Copy of SHIP8, INC. - Purchase Req Form -

Chat

Starred



E&E Co., Ltd. via Adobe Acrobat Sign

Attached is the final agreement for your reference. James Burford cc'd you on Copy of SHIP8, INC. - Purchase Req Form - Iv

Meet

Snoozed

Sent

Drafts

More



Christine Jenkins

Hi Jessica Attached is a requisition form needing your approval. Christine Jenkins Purchasing Coordinator 550 Northport Par

Labels



Jessica Jeng

to me

Approved

Regards,

Jessica Jeng

Corporate Controller

E & E Co. LTD dba JLA Home

(510) 490-9788 x 458

(510) 403-7240 (direct)

jessica.jeng@jlahome.com

From: Christine Jenkins [mailto:christine.jenkins@ship8.com]

Sent: Wednesday, June 5, 2024 7:46 AM

To: Jessica Jeng

Subject: Re: Completed: You're copied on "Copy of SHIP8, INC. - Purchase Req Form - MASTER - Google Sheets"

Hi Jessica

Attached is a requisition form needing your approval.

Your Shopping Cart

Upload

[Download .CSV template](#)

Download

Save

Empty

Material

V-BELT, GATES 'B' SEC D0005992 380" LG

Material-No. 0488160380

1 EA on 09/03/2024

- 1 + Each

Delete

Add to Quote Request

Unit Price
\$259.00

Total invoice
\$259.00

BELT, CONV TRANSNORM B57.5837S96G90FC/14

Material-No. VAC0091885

1 EA on 06/20/2024

- 1 + Each

Delete

Add to Quote Request

Unit Price
\$6,881.00

Total invoice
\$6,881.00

Subtotal (Excl. taxes)

\$7,140.00

Tax

\$499.80

Total

\$7,639.80









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

Final Audit Report

2024-06-05

Created:	2024-06-04
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAATUmoJecfvG66GK3OnLSWhT7G7oJoBPAS

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

-  Document created by James Burford (james.burford@ship8.com)
2024-06-04 - 4:18:23 PM GMT
-  Document emailed to Larry Show (larry.show@ship8.com) for signature
2024-06-04 - 4:18:28 PM GMT
-  Email viewed by Larry Show (larry.show@ship8.com)
2024-06-04 - 8:33:14 PM GMT
-  Document e-signed by Larry Show (larry.show@ship8.com)
Signature Date: 2024-06-05 - 1:06:48 PM GMT - Time Source: server
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2024-06-05 - 1:06:50 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2024-06-05 - 2:39:39 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2024-06-05 - 2:40:27 PM GMT - Time Source: server
-  Agreement completed.
2024-06-05 - 2:40:27 PM GMT

Dematic Corp.
5465 E. Raines Rd. Ste 6
Memphis, TN 38115

(800) 530-9153

Printed: 06/07/2024 @ 02:22:16

DEMATIC
Packing Li

Deliver To: SHIP8INC, Inc **do not mail** 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES	Sold To: SHIP8INC, Inc **do not mail** 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES	Delivery number	0082445117/008244511701
		Freight terms	F03 FOB Shipping Point-Allow
		Shipping method	21 FX Ground
		Special Instructions:	

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1212942	1000	24060615	0488160380	V-BELT, GATES 'B' SEC D0005992 380" LG	1.000	EA

6-10-24
CA

PACKED BY: _____

SHIPPED BY: _____



0082445117

Dematic delivery for PO#: 24060615

Eric Ard

To: Christine Jenkins; James Burford; sav.maint

Have received



SHIP8 INC.

Eric A. Ard
Maintenance Tech-III /Lead
550 Northport Pkwy
Port Wentworth Ga 31407

C:478.998.0062



← Reply

↶ Reply all

→ Forward

You

Good morning Team On 6/10/24 we received the V-Belt. have we received the Belt Conv Transform?

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: 06/07/2024
Invoice No. 901717520
Purchase Order: 24060615

Bill-to Party No. 218136
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Customer No. 218136
Order No. 1212942
Delivery No. 82445117
Delivery Date: 06/10/2024
Tracking #: 728135656432
Freight Terms: FOB Shipping Point-Allow
Terms of Payment: Net 30 Days

Ship-to Party
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
1000	0488160380	V-BELT, GATES 'B' SEC D0005992 380" LG	1	259.00	259.00
				Subtotal	259.00
				Freight Charges	0.00
				Sales Tax	18.13
				Invoice Total	277.13

For questions Email: SCS-NAfinanceinvoice@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.

DEMATIC

Remit-To:
Dematic Corp.
684125 Network Place
Chicago, IL 60673-1684

Dematic Corp.
507 Plymouth Avenue NE
Grand Rapids, MI 49505
Federal ID #: 04-3834872
Duns #: 615371932

Invoice

Bill-to Party No. 218136
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Please indicate with Payment:
Invoice Date: 06/06/2024
Invoice No. 901726089
Purchase Order: 24060615

Ship-to Party
SHIP8INC, Inc
do not mail
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Customer No. 218136
Order No. 1212942
Delivery No.
Delivery Date:
Freight Terms: FOB Shipping Point-Allow
Terms of Payment: Net 30 Days

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
2000	VAC0091885	BELT, CONV TRANSNORM B57.5837S96G90FC/140PG	1	6,881.00	6,881.00
				Subtotal	6,881.00
				Freight Charges	0.00
				Sales Tax	481.67
				Invoice Total	7,362.67

For questions Email: SCS-NAfinanceinvoice@kiongroup.com
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DEMATIC