

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

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

PO No. 24080906
PO Date 08/12/2024
Page 1 OF 1

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	0276646165	ORING., 187"D, 16-1/2"L, 83A, POLYURETHANE	25.00	Each	2.64	
2	0488160380	V-BELT, GATES 'B' SEC D0005992 380" LG	1.00	Each	259.00	

JW 8-19

JW 9-19

Total Extended Price =

Your Shopping Cart

Upload

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Save

Empty

Material

ORING, .187"D, 16-1/2"L, 83A, POLYURETHANE

Material-No. 0276646165
25 EA on 08/12/2024

- 25 + Each

Delete

Add to Quote Request

Unit Price
\$2.64

Total invoice
\$66.00

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

Material-No. 0488160380
1 EA on 10/17/2024

- 1 + Each

Delete

Add to Quote Request

Unit Price
\$259.00

Total invoice
\$259.00

Subtotal (Excl. taxes)

\$325.00

Tax

\$22.75

Total

\$347.75


Go To Checkout

← Continue Shopping

We are here to help you

Please contact us with any inquiries you may have. You can reach us by phone during normal office hours Monday through Friday, 7:45 a.m. to 6:00 p.m. EST. After-hour emergency part support is available by calling the same phone number, additional fees may apply.

For emergency service call

 +1-800-530-9153

Send message



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

(800) 530-9153

Printed: 08/13/2024 @ 10:56:58

DEMATIC
Packing Li

Deliver To: SHIP8INC, Inc 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES	Sold To: SHIP8INC, Inc 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES	Delivery number 0082473008/008247300801
		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
1227479	1000	24080906	0276646165	ORING,.187"D,16-1/2"L,83A,POLYURETHANE	25.000	EA

8-19-24 CA

Rec'd

PACKED BY: _____
SHIPPED BY: _____



0082473008

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

(800) 530-9153

Printed: 08/13/2024 @ 23:49:09

DEMATIC
Packing Li

Deliver To:
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407
UNITED STATES

Sold To:
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407
UNITED STATES

Delivery number	0082473009/008247300901
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
1227479	2000	24080906	0488160380	V-BELT, GATES 'B' SEC D0005992 380" LG	1.000	EA

ATA
REC

PACKED BY: _____

SHIPPED BY: _____



0082473009

DEMATIC

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

Page 1 / 1

Invoice

Please indicate with Payment:

Invoice Date: 08/13/2024
Invoice No. 901742428
Purchase Order: 24080906

Bill-to Party No. 218136
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Ship-to Party
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Customer No. 218136
Order No. 1227479
Delivery No. 82473008
Delivery Date: 08/14/2024
Tracking #: 747263592918
Freight Terms: FOB Shipping Point-Allow
Terms of Payment: Net 30 Days

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
1000	0276646165	O-RING, 3/16" DIA, 16-1/2" CUT LENGTH POLY 83A	25	2.64	66.00

Subtotal 66.00
Freight Charges 0.00
Sales Tax 4.62
Invoice Total 70.62

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.

486EL (10/04)

DEMATIC

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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

Page 1 / 1

Invoice

Please indicate with Payment:

Invoice Date: 08/14/2024
Invoice No. 901745954
Purchase Order: 24080906

Bill-to Party No. 218136
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Ship-to Party
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Customer No. 218136
Order No. 1227479
Delivery No. 82473009
Delivery Date: 08/14/2024
Tracking #: 728135687980
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	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

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