PO No.	PO Date	Page
24091030	09/12/2024	1 OF 1

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

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	GCY0000006	PIN, BELT LACING #25, NYLOSTEEL .065 DIA 9-18 Inv.	100.00	Each	1.12	
2	0488160380	V-BELT, GATES 'B' SEC D0005992 380" LG 9-20 Inv.	1.00	Each	259.00	
3	0276646165	ORING,.187"D,16-1/2"L,83A,POLYURETHANE 9-18 Inv.	37.00	Each	2.64	
4	0445126300	BELT, FDI 120 RT x B, 30" WIDE 9-23 Inv.	100.00	Each	13.40	

Total Extended Price =

PO# 24091030

SHIP8 INC.

DATE	9/12/2024
WHS LOCATION	SD2
DEPARTMENT	Maintenance

SUPPLIER / VENDOR:		SHIP TO:	
NAME	Dematic	NAME	James Burford
ADDRESS		ADDRESS	550 Northport Parkway Port Wentworth, GA 31407
CONTACT		CONTACT	James Burford
TEL NO.		TEL NO.	

Purchase Requisition Form

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
GCY0000006	PIN, BELT LACING #25, NYLOSTEEL .065 DIA	$ 1.12	100	$ 112.00	REQ-00774	
0488160380	V-BELT, GATES 'B' SEC D0005992 380" LG	$ 259.00	1	$ 259.00	REQ-00773	
0276646165	ORING,.187"D,16-1/2"L,83A,POLYURETHANE	$ 2.64	37	$ 97.68	REQ-00771	
0445126300	BELT, FDI 120 RT x B, 30" WIDE	$ 13.40	100	$ 1,340.00	REQ-00772	
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
				$ -		
		ESTIMATED TOTAL		$ 1,808.68		

[x] Check box if attaching quote

REQUESTER SIGNATURE:		DATE:	
WAREHOUSE DIRECTOR SIGNATURE:	James Burford	DATE:	9/12/2024
SHIP8 PRESIDENT SIGNATURE:		DATE:	
E&E CONTROLLER SIGNATURE:		DATE:	
IT AUTHORIZER (SOFTWARE & HARDWARE):		DATE:	

FOR OFFICE USE ONLY

ORDER DATE:		ORDERED BY:	
ETA DATE:		ORDERED AMOUNT:	

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing
COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement

Your Shopping Cart

Upload

Download .CSV template

Download

Save

Empty

Material

PIN, BELT LACING #25, NYLOSTEEL .065 DIA

Material-No. GCY0000006

100 FT on 09/13/2024

For this item, Minimum Order Quantity / Multiple is required. Your cart has been updated to nearest valid quantity.

− **100** + Feet

Delete

Add to Quote Request

Unit Price

$1.12

Total invoice

$112.00

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

Material-No. 0488160380

1 EA on 11/20/2024

− 1 + Each

Delete

Add to Quote Request

Unit Price

$259.00

Total invoice

$259.00

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

Material-No. 0276646165

37 EA on 09/13/2024

− 37 + Each

Delete

Add to Quote Request

Unit Price

$2.64

Total invoice

$97.68

BELT, FDI 120 RT x B, 30" WIDE

Material-No. 0445126300
100 FT on 10/28/2024

−	100	+	Feet

Delete

Add to Quote Request

Unit Price	Total invoice
$13.40	**$1,340.00**

Subtotal (Excl. taxes)	$1,808.68
Tax	$126.61
Total	**$1,935.29**

Go To Checkout

← Continue Shopping

Dematic Corp.
5465 E. Raines Rd. Ste 6
Memphis, TN 38115 (800) 530-9153

Printed: 09/13/2024 @ 14:21:28

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	0082488268/008248826801
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
1234886	1000	24091030	GCY0000006	PIN, BELT LACING #25, NYLOSTEEL .065 DIA	100.000	FT
1234886	3000	24091030	0276646165	ORING,.187"D,16-1/2"L,83A,POLYURETHANE	37.000	EA

Pat A
REC
09/18/2024

PACKED BY: _____

SHIPPED BY: _____

0082488268

Dematic Corp.
5465 E. Raines Rd. Ste 6
Memphis, TN 38115 (800) 530-9153

Printed: 09/16/2024 @ 14:56:52

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	0082488269/008248826901
Freight terms	F03 FOB Shipping Point-Allow
Shipping method	21 FX Ground

Special Instructions:

4134 0218 9035

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1234886	2000	24091030	0488160380	V-BELT, GATES 'B' SEC D0005992 380" LG	1.000	EA

Part A
REC
09/20/2024

PACKED BY: _____

SHIPPED BY: _____

0082488269

Dematic Corp.
5465 E. Raines Rd. Ste 6
Memphis, TN 38115 (800) 530-9153

Printed: 09/16/2024 @ 14:56:52

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	0082488269/008248826901
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
1234886	2000	24091030	0488160380	V-BELT, GATES 'B' SEC D0005992 380" LG	1.000	EA

Recivd

23/sept/24

PACKED BY: _____

SHIPPED BY: _____

0082488269

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

Invoice

Please indicate with Payment:

Invoice Date:	**09/13/2024**
Invoice No.	**901758768**
Purchase Order:	**24091030**

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

Customer No.	**218136**
Order No.	1234886
Delivery No.	82488268
Delivery Date:	09/16/2024
Tracking #:	747263659863
Freight Terms:	FOB Shipping Point-Allow
Terms of Payment:	Net 30 Days

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

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
1000	GCY0000006	PIN, BELT LACING #25, NYLOSTEEL .065 DIA (MIN BUY 100FT) CLIPPER 02598	100.00	1.12	112.00
3000	0276646165	O-RING, 3/16" DIA, 16-1/2" CUT LENGTH POLY 83A	37	2.64	97.68

Subtotal	209.68
Freight Charges	0.00
Sales Tax	14.68
Invoice Total	224.36

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.

DEMATIC

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

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:	**09/24/2024**
Invoice No.	**901763065**
Purchase Order:	**24091030**

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

Customer No.	**218136**
Order No.	1234886
Delivery No.	
Delivery Date:	
Freight Terms:	FOB Shipping Point-Allow
Terms of Payment:	Net 30 Days

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

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
4000	0445126300	BELT, FDI 120 RT x B, 30" WIDE	100.00	13.40	1,340.00

Subtotal	1,340.00
Freight Charges	0.00
Sales Tax	93.80
Invoice Total	1,433.80

For questions Email: SCS-NAfinanceinvoice@kiongroup.com
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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

Invoice

Please indicate with Payment:

Invoice Date:	**09/16/2024**
Invoice No.	**901759305**
Purchase Order:	**24091030**

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

Customer No.	**218136**
Order No.	1234886
Delivery No.	82488269
Delivery Date:	09/16/2024
Tracking #:	413402189035
Freight Terms:	FOB Shipping Point-Allow
Terms of Payment:	Net 30 Days

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

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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