

PURCHASE ORDER

SHIP8, INC.

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

US

AP.SHIP8@SHIP8.COM

PO No.

24081103

PO Date

09/25/2024

Page

1 OF 1

ORDER FROM

100754

DEMATIC CORP

CHICAGO, IL 60673-1684

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENK
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

Buyer

Terms

Purchasing Dept

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	EQU25 - CONVEYOR MAINTENANCE	DUAL MTR CONTRL, IP20, 1/4T, LESS CABLES	3.00	Each	515.00	1,545.00

J.M. 10-7

Total Extended Price =

1,545.00

Your Shopping Cart

Upload

[Download CSV template](#)

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Empty

Material

DUAL MTR CONTRL, IP20, 1/4T, LESS CABLES

Material-No. K041907AAA

3 EA on 11/28/2024

- 3 + Each

 Delete

[Add to Quote Request](#)

Unit Price

\$515.00

Total invoice

\$1,545.00

Subtotal (Excl. taxes)

\$1,545.00

Tax

\$108.15

Total

\$1,653.15

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October 10, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 413402202735

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	DLARRY	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Port Wentworth, GA,
		Delivery date:	Oct 7, 2024 11:19

Shipping Information:

Tracking number:	413402202735	Ship Date:	Oct 2, 2024
		Weight:	4.0 LB/1.82 KG

Recipient:
PORT WENTWORTH, GA, US,

Shipper:
FORT WORTH, TX, US,

Reference
Purchase Order

0082494159
24091103

Rec. 10-7-24

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx

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:	10/02/2024
Invoice No.	901766458
Purchase Order:	24091103

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.	1237656
Delivery No.	82494159
Delivery Date:	09/27/2024
Tracking #:	413402202735
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	K041907AAA	CONTROL, DUAL MOTOR IP20, 1/4T, LESS CABLES	3	515.00	1,545.00
			Subtotal		1,545.00
			Freight Charges		0.00
			Sales Tax		108.15
			Invoice Total		1,653.15

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.