

**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

Page

1 OF 2

PO No.

24101234

PO Date

10/29/2024

FOB

FOB Origin

Ship Via

Best possible

Terms

Net 30 Days

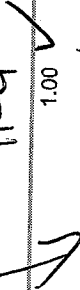
Buyer

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	0430030511	AIR ACTUATOR, 2-1/8 DIA 1-HOSE, RUBBER DIAPHRAGM	1.00	Each	13.80	
2	0688181131	CUSHIONING RING (PER DWG)	11-4	Each	10.10	
3	4408341788	BELT, SEGMENTED, 834mm WIDE X 1788mm	11-4	Each	362.00	
4	0276646470	O-RING, 3/16" DIA, 9-9/16" CUT LENGTH POLY 83A	11-4	Each	1.74	
5	0276645279	O-RING, 3/16" DIA, 8" CUT LENGTH POLY 83A	11-4	Each	1.67	
6	S360208321	50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL	11-4-24	Each	702.00	

JMW.

11-4  
 11-4  
 11-4  
 11-4  
 11-4  
 11-4-24



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Net 30 Days

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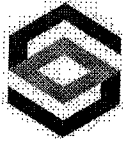
**Ship Via**

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
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7	0488160465	V-BELT, GATES 'B' SEC D0005992 465"LG	1.00	Each		314.00
			11-6			
8	0488160494	V-BELT, GATES 'B' SEC D0005992 494"LG	1.00	Each		316.00
			11-4			
9	0511165015	PUSHBUTTON, ILLUM, LED, TRUE YEL, FLUSH	1.00	Each		51.30
			N-4			

Total Extended Price =



SHIP8 INC.

DATE 10/29/2024
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR: Dematic
NAME, ADDRESS, CONTACT, TEL NO.

SHIP TO: James Burford
NAME, ADDRESS, CONTACT, TEL NO.

Purchase Requisition Form

Table with 7 columns: Description, Unit Price, Qty, Extended \$\$, Remarks/Purpose, Coding (Acct Use Only). Includes items like AIR ACTUATOR, RUBBER DIAPHRAGM, CUSHIONING RING, BELT, SEGMENTED, O-RING, V-BELT, GATES 'B' SEC, PUSHBUTTON, ILLUM, LED, TRUE YEL, FLUSH. Total: ESTIMATED TOTAL \$ 1,939.52

[x] Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE: James Burford
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 10/29/2024
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

ORDER DATE, ETA DATE, PAYMENT METHOD (Please check one): OPEN ACCOUNT (VENDOR BILL), COD/PREPAID, COMPANY CREDIT CARD / CARD HOLDER, EMPLOYEE CREDIT CARD / CHECK. Includes instructions for each payment method.

# Your Shopping Cart

Upload

[Download .CSV template](#)

Download

Save

Empty

Material

## AIR ACTUATOR, RUBBER DIAPHRAGM ONE HOSE

Material-No. 0430030511

1 EA on 10/30/2024

Each

 Delete

Add to Quote Request

Unit Price

\$13.80

Total Invoice

\$13.80

## CUSHIONING RING (PER DWG)

Material-No. 0688181131

4 EA on 10/30/2024

Each

 Delete

Add to Quote Request

Unit Price

\$10.10

Total Invoice

\$40.40

## 8300 SEGMENTED BELT 834mm X 1788mm 33"cc

Material-No. 4408341788

1 EA on 10/30/2024

Each

 Delete

Add to Quote Request

Unit Price

\$362.00

Total invoice

\$362.00

---

**1.9 O-RING 3"CC .187 x 9-9/16"**

**Material-No. 0276646470**

44 EA on 10/30/2024

- 44 + Each

 Delete

Add to Quote Request

Unit Price

\$1.74

Total Invoice

\$76.56

---

**1.9 SLAVE O-RING 2"cc .187 x 8"**

**Material-No. 0276645279**

38 EA on 10/30/2024

- 38 + Each

 Delete

Add to Quote Request

Unit Price

\$1.67

Total invoice

\$63.46

---

**50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL**

**Material-No. S360208321**

1 EA on 10/30/2024

- 1 + Each

 Delete

Add to Quote Request

Unit Price

\$702.00

Total Invoice

\$702.00

---

**V-BELT, GATES 'B' SEC D0005992 465"LG**

**Material-No. 0488160465**

1 EA on 10/30/2024

- 1 + Each

 Delete

Add to Quote Request

Unit Price  
\$314.00

Total Invoice  
\$314.00

**V-BELT, GATES 'B' SEC D0005992 494"LG**

Material-No. 0488160494  
1 EA on 10/30/2024

- 1 + Each

 Delete

Add to Quote Request

Unit Price  
\$316.00

Total invoice  
\$316.00

**PUSHBUTTON, ILLUM, LED, TRUE YEL, FLUSH**

Material-No. 0511165015  
1 EA on 10/30/2024

- 1 + Each

 Delete

Add to Quote Request

Unit Price  
\$51.30

Total Invoice  
\$51.30

Subtotal (Excl. taxes)

\$1,939.52

Tax

\$135.77

**Total**

**\$2,075.29**


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



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

(800) 530-9153

Printed: 10/29/2024 @ 21:20:49

**DEMATIC**  
Packing L

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	0082510722/008251072201
Freight terms	F03 FOB Shipping Point-Allow
Shipping method	21 FX Ground

Special Instructions:

7472 6375 3993

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1246023	6000	24101234	S360208321	50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL	1.000	EA

Rec'd  
11-4-24  
GA

Zebra Kaleb  
2422 5524 20064  
4230 7855 3897

Gil  
66421  
1279255W03 6678

PACKED BY: \_\_\_\_\_  
SHIPPED BY: \_\_\_\_\_



0082510722

551

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

(800) 530-9153

Printed: 10/29/2024 @ 21:25:46

**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	0082510722/008251072202
Freight terms	F03 FOB Shipping Point-Allow
Shipping method	21 FX Ground

Special Instructions:

24101229 7472 63754007

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1245993	1000	24101229	0513408008	FUSE,CLASS CC,600V,1AMP,GOULD#KTK-R-1	10.000	EA
1245993	3000	24101229	0488160242	V-BELT, GATES 'B' SEC D0005992 242"LG	1.000	EA
1245993	4000	24101229	0488160482	V-BELT, GATES 'B' SEC D0005992 482"LG	1.000	EA
1245993	5000	24101229	0488160473	V-BELT, GATES 'B' SEC D0005992 473"LG	1.000	EA
1245993	6000	24101229	0488160447	V-BELT, GATES 'B' SEC D0005992 447"LG	1.000	EA
1245993	7000	24101229	0488160360	V-BELT, GATES 'B' SEC D0005992 360"LG	1.000	EA
1245993	8000	24101229	0488160315	V-BELT, GATES 'B' SEC D0005992 315"LG	1.000	EA
1246023	1000	24101234	0430030511	AIR ACTUATOR, RUBBER DIAPHRAGM ONE HOSE	1.000	EA
1246023	2000	24101234	0688181131	CUSHIONING RING (PER DWG)	4.000	EA
1246023	4000	24101234	0276646470	1.9 O-RING 3"CC .187 x 9-9/16"	44.000	EA
1246023	5000	24101234	0276645279	1.9 SLAVE O-RING 2"cc .187 x 8"	38.000	EA
1246023	8000	24101234	0488160494	V-BELT, GATES 'B' SEC D0005992 494"LG	1.000	EA
1246023	9000	24101234	0511165015	PUSHBUTTON, ILLUM, LED, TRUE YEL, FLUSH	1.000	EA

PACKED BY: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_



0082510722

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

(800) 530-9153

Printed: 10/30/2024 @ 19:12:22

**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 0082510723/008251072301	Freight terms F03 FOB Shipping Point-Allow	Shipping method 21 FX Ground
<b>Special Instructions:</b>				

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Unit
1245993	9000	24101229	0488160308	V-BELT, GATES 'B' SEC D0005992 308"LG	1.000	EA ✓
1246023	7000	24101234	0488160465	V-BELT, GATES 'B' SEC D0005992 465"LG	1.000	EA ✓

Rec.  
11-6-24  
CA

413402228816

PACKED BY: \_\_\_\_\_  
SHIPPED BY: \_\_\_\_\_



0082510723

# 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: 10/30/2024  
Invoice No. 901779196  
Purchase Order: 24101234

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. 1246023  
Delivery No. 82510722  
Delivery Date: 10/31/2024  
Tracking #: 747263753993  
747263754007  
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	0430030511	AIR ACTUATOR, 2-1/8 DIA 1-HOSE, RUBBER DIAPHRAGM	1	13.80	13.80
2000	0688181131	CUSHIONING RING (PER DWG)	4	10.10	40.40
3000	4408341788	BELT, SEGMENTED, 834mm WIDE X 1788mm	1	362.00	362.00
4000	0276646470	O-RING, 3/16" DIA, 9-9/16" CUT LENGTH POLY 83A	44	1.74	76.56
5000	0276645279	O-RING, 3/16" DIA, 8" CUT LENGTH POLY 83A	38	1.67	63.46
6000	S360208321	50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL	1	702.00	702.00
8000	0488160494	V-BELT, GATES 'B' SEC D0005992 494"LG	1	316.00	316.00
9000	0511165015	PUSHBUTTON, ILLUM, LED, TRUE YEL, FLUSH	1	51.30	51.30
9010	0488160465	V-BELT, GATES 'B' SEC D0005992 465"LG	1	314.00	314.00

Subtotal 1,939.52

Freight Charges 0.00

Sales Tax 135.77

Invoice Total 2,075.29

For questions Email: [SCS-NAfinanceinvoice@kiongroup.com](mailto:SCS-NAfinanceinvoice@kiongroup.com)

This sale is subject to the Terms and Conditions, which can be found at [parts.dematic.com](http://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.