

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

PO No.

24121381

PO Date

12/03/2024

Page

1 OF 2

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

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	0688160130	PLASTIC DR PULLEY GRD 522 CTR DR RH PROP	2.00	Each	17.50	17.50
			<i>Inv. 12-9</i>			
2	0688160131	PLASTIC DR PULLEY GRD 522 CTR DR LH PROP	2.00	Each	17.50	17.50
			<i>Inv. 12-9</i>			
3	0237161051	NUT,HEX,1/4-20 FINISHED ZIP	10.00	Each	0.11	0.11
			<i>Inv. 12-9</i>			
4	0515019100	REFLECTOR, 3-1/4"DIA, WHITE	1.00	Each	4.70	4.70
			<i>Inv. 12-9</i>			
5	0488160416	V-BELT, GATES 'B' SEC D0005992 416"LG	2.00	Each	282.00	282.00
			<i>Inv. 12-9</i>			
6	0511040018	LIMIT SWITCH,SQ_D#9007MS02S0200,FLAT PK	1.00	Each	128.00	128.00
			<i>Inv. 12-9</i>			

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	0488160508	V-BELT, GATES 'B' SEC D0005992 508"LG	1.00	Each		321.00
8	ABD0900001	BEARING, DOUBLE ROLLER, 5206RS	2.00	Each		10.10
9	0235110625	AXLE 1/4-20 HEXHD 28-5/8" PREFIN GALV (250)	4.00	Each		12.50

JMW 12-9
JMW 12-9
JMW 12-20

Total Extended Price =

Your Shopping Cart

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Empty

Material

AXLE 1/4-20 HEXHD 28-5/8" PRE-GALV (250)

Material-No. 0235110625
4 EA on 01/06/2025

- 4 + Each

 Delete

Add to Quote Request


Unit Price
\$12.50

Total invoice
\$50.00

BEARING, DOUBLE ROLLER, 5206RS

Material-No. ABD0900001
2 EA on 12/04/2024

- 2 + Each

 Delete

Add to Quote Request

Unit Price
\$10.10

Total invoice
\$20.20

V-BELT, GATES 'B' SEC D0005992 508"LG

Material-No. 0488160508
1 EA on 12/04/2024

- 1 + Each

 Delete

Add to Quote Request

Unit Price
\$321.00

Total invoice
\$321.00

LIMIT SWITCH,SQ-D#9007MS02S0200,FLAT PK

Material-No. 0511040018
1 EA on 12/04/2024

- 1 + Each

 Delete

Add to Quote Request

Unit Price
\$128.00

Total invoice
\$128.00

V-BELT, GATES 'B' SEC D0005992 416"LG

Material-No. 0488160416
2 EA on 12/04/2024

- 2 + Each

 Delete

Add to Quote Request


Unit Price
\$282.00

Total invoice
\$564.00

REFLECTOR, 3-1/4"DIA, WHITE

Material-No. 0515019100
1 EA on 12/04/2024

- 1 + Each

 Delete

Add to Quote Request

Unit Price
\$4.70

Total invoice
\$4.70

NUT,HEX,1/4-20 FINISHED Z/P

Material-No. 0237161051
10 EA on 12/04/2024

- 10 + Each

 Delete

Add to Quote Request

Unit Price
\$0.11

Total Invoice
\$1.10

PLASTIC DR PULLEY GRD 522 CTR DR LH PROP

Material-No. 0688160131
2 EA on 12/04/2024

- 2 + Each

 Delete

Add to Quote Request

Unit Price
\$17.50

Total invoice
\$35.00

PLASTIC DR PULLEY GRD 522 CTR DR RH PROP

Material-No. 0688160130
2 EA on 12/04/2024

- 2 + Each

 Delete

Add to Quote Request

Unit Price
\$17.50

Total invoice
\$35.00

Subtotal (Excl. taxes)	\$1,159.00
Tax	\$81.13
Total	\$1,240.13


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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: 12/04/2024 @ 15:55:46

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	0082526946/008252694601
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
1253306	2000	24121381	ABD0900001 ✓	BEARING, DOUBLE ROLLER, 5206RS	2.000	EA
1253306	3000	24121381	0488160508 ✓	V-BELT, GATES 'B' SEC D0005992 508"LG	1.000	EA
1253306	4000	24121381	0511040018 ✓	LIMIT SWITCH,SQ-D#9007MS02S0200,FLAT PK	1.000	EA
1253306	5000	24121381	0488160416 ✓	V-BELT, GATES 'B' SEC D0005992 416"LG	2.000	EA
1253306	6000	24121381	0515019100 ✓	REFLECTOR, 3-1/4"DIA, WHITE	1.000	EA
1253306	7000	24121381	0237161051 ✓	NUT,HEX,1/4-20 FINISHED Z/P	10.000	EA
1253306	8000	24121381	0688160131 ✓	PLASTIC DR PULLEY GRD 522 CTR DR LH PROP	2.000	EA
1253306	9000	24121381	0688160130 ✓	PLASTIC DR PULLEY GRD 522 CTR DR RH PROP	2.000	EA

Chris R. Kelly

12-9-24
 CA

PACKED BY: _____

SHIPPED BY: _____



0082526946

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

(800) 530-9153

Printed: 12/11/2024 @ 01:34:40

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 0082528514/008252851401
		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
1253306	1000	24121381	0235110625	AXLE 1/4-20 HEXHD 28-5/8" PRE-GALV (250)	4.000	EA

Rec
12-20-24
CR

PACKED BY: _____

SHIPPED BY: _____



0082528514

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: 12/11/2024
Invoice No. 901796322

Purchase Order: 24121381

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. 1253306
Delivery No. 82528514
Delivery Date: 12/09/2024
Tracking #: 413402253200
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	0235110625	AXLE,1/4,HEX HD,28-5/8"L,PRE-GALVANIZED,20	4	12.50	50.00
				Subtotal	50.00
				Freight Charges	0.00
				Sales Tax	3.50
				Invoice Total	53.50

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

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

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

Please indicate with Payment:

Invoice Date: 12/04/2024
Invoice No. 901793418

Purchase Order: 24121381

Customer No. 218136
 Order No. 1253306
 Delivery No. 82526946
 Delivery Date: 12/05/2024
 Tracking #: 423249616037
 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	ABD0900001	BEARING, DOUBLE ROLLER, 5206RS	2	10.10	20.20
3000	0488160508	V-BELT, GATES 'B' SEC D0005992 508"LG	1	321.00	321.00
4000	0511040018	LIMIT SWITCH,FLAT PK W/ ROLLER PLUNGER	1	128.00	128.00
5000	0488160416	V-BELT, GATES 'B' SEC D0005992 416"LG	2	282.00	564.00
6000	0515019100	REFLECTOR, 3-1/4"DIA, WHITE	1	4.70	4.70
7000	0237161051	NUT, CNTRLOCK 1/4-20 CENTERLOCK Z/P	10	0.11	1.10
8000	0688160131	PULLEY, DRIVE, PLASTIC GRD 522 CTR DR LH	2	17.50	35.00
9000	0688160130	PULLEY, DRIVE, PLASTIC GRD 522 CTR DR RH	2	17.50	35.00

Subtotal 1,109.00
 Freight Charges 0.00
 Sales Tax 77.63
 Invoice Total 1,186.63

For questions Email: SCS-NAfinanceinvoice@kiongroup.com

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