

**SHIP8, INC.**

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

AP.SHIP8@SHIP8.COM

**ORDER FROM**

100951

BESCROP INC. DBA FORMAX DIVISION OF BESCROP INC.  
1 EDUCATION WAY  
DOVER, NH 03820  
US

**SHIP TO**

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

**Buyer**

Purchasing Dept

**Terms**

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	EQU017 - FOLDING MACHINE	EQU017 - FOLDING MACHINE	1.00	Each		548.00

Total Extended Price =

 Outlook

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**Re: Formax Invoice Attached- Ship8**

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**From:** Gil Strawn <gil.strawn@ship8.com>

**Date:** Tue 1/14/2025 12:40 PM

**To:** Christine Jenkins <christine.jenkins@ship8.com>

Approved

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**From:** Christine Jenkins <christine.jenkins@ship8.com>

**Sent:** Tuesday, January 14, 2025 12:32:38 PM

**To:** Gil Strawn <gil.strawn@ship8.com>

**Subject:** Fw: Formax Invoice Attached- Ship8

*Hi Gil,*

*Can you please review the attached invoice and confirm if you approve it for payment? Thank you!*

*Please note that we are only being charged for one machine moving forward.*



**SHIP8 INC.**

Christine Jenkins  
Purchasing Coordinator  
550 Northport Parkway  
Port Wentworth, GA 31407

**O:912-373-7778 X 3751**

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**From:** Grace Rasque <grasque@formax.com>

**Sent:** Tuesday, January 14, 2025 12:12 PM

**To:** Jeanine Elwell <jeanine.elwell@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>



**CONTRACT INVOICE**

1 Education Way Dover, NH 03820  
P: 800-232-5535

Invoice Number: 286287  
Invoice Date: 12/01/2024

**Bill To:** SHIP8, INC  
ACCOUNTS PAYABLE  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407  
USA

**Customer:** SHIP8, INC  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA  
31407

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
N-OALOPWGA	NET 30 DAYS (USD)	12/31/2024	\$548.00	<b>\$548.00</b>	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT7577-05	JEANINE ELWELL 530-662-1011	\$548.00		01/20/2025	01/19/2026
Contract Remarks					
12 MONTH SERVICE AGREEMENT FOR (3) FD386'S AUTOMATIC SETTING FOLDER PM'S:2/PER MACHINE					

**Summary:**

Contract base rate charge for the 01/20/2025 to 01/19/2026 billing period

\$548.00 \*

\*Sum of equipment base charges

\$548.00

**Detail:**

**Equipment included under this contract**

**Formax/FD386**

Number	Serial Number	Base Charge	Location
EQU71213	G201005	\$548.00	SHIP8, INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407

Invoices paid via credit card will incur an additional 1.25% surcharge on the total transaction.

Invoice SubTotal	\$548.00
Tax:	\$0.00
Invoice Total	\$548.00
<b>Balance Due:</b>	<b>\$548.00</b>