

**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

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

1 VAC0091894

BELT, CONV TRANSNORM  
B8336S96G60FC/140PG

1.00

Each

6,191.00

*1-16-25 JMW.*

Total Extended Price =



---

**Re: Completed: You're copied on "2024 12 12 SD2 Dematic"**

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**From** Jessica Jeng <jessica.jeng@jlahome.com>  
**Date** Fri 12/13/2024 6:30 AM  
**To** Christine Jenkins <christine.jenkins@ship8.com>

Approved  
Sent from my iPhone

On Dec 13, 2024, at 7:16 PM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

*Good morning Jessica*

*Attached is a requisition form needing your approval for conveyor parts at SD2.*

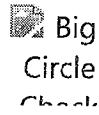
<Outlook-rh5ez2mv.png>

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

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

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**From:** Ship8 via Adobe Acrobat Sign <adobesign@adobesign.com>  
**Sent:** Thursday, December 12, 2024 2:41 PM  
**To:** Larry Show <larry.show@ship8.com>; Ron Capranos <ron.capranos@ship8.com>; James Burford <james.burford@ship8.com>  
**Cc:** Christine Jenkins <christine.jenkins@ship8.com>  
**Subject:** Completed: You're copied on "2024 12 12 SD2 Dematic"



## James Burford cc'd you on 2024 12 12 SD2 Dematic

Open agreement

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Attached is the final agreement between:

- Ship8
- Ron Capranos
- Larry Show

Read it with [Acrobat Reader](#). You can also [open it online](#) to review its activity history.

James Burford had previously added you to this agreement for your information only.

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<2024 12 12 SD2 Dematic - signed.pdf>

# Your Shopping Cart

Upload

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Download

Save

Empty

Material

**BELT, CONV TRANSNORM B8336S96G60FC/140PG**

**Material-No. VAC0091894**

1 EA on 01/02/2025

-	1	+	Each
---	---	---	------

 Delete

[Add to Quote Request](#)

Unit Price  
**\$6,191.00**

Total Invoice  
**\$6,191.00**

Subtotal (Excl. taxes)	\$6,191.00
Tax	\$433.37
<b>Total</b>	<b>\$6,624.37</b>

[Go To Checkout](#)

[← Continue Shopping](#)

## PACKING SLIP

### Sales Order 8565672

**Bill To:**  
 Dematic Corp  
 PO Box 42729  
 Indianapolis, IN, 46242-0729  
 US

**Ship To:**  
 OA Logistics  
 550 Northport Pkwy  
 Port Wentworth, GA, 31407-9286  
 US

Customer PO #: 4502073670  
 Delivery Name: 43442059  
 Ship Date: 13-JAN-25  
 Ship From Org: ELP  
 Marks:  
 Ship Method:  
 Freight Terms: Third Party Billing  
 Incoterm: Shipping Point  
 Tracking #:

Project #:  
 Task #: No Project and Task

### Shipment Contents - Final Shipment of Sales Order

Container	Item	Description	Weight (lbs)	Length	Width	Height	Shipped Qty	U/M	Job Site Location
CHI000000756831	021395-10525309	TS1500/140 CURVE - PIN-N-GO BELT ASSY	0				1	✓ Ea	

**Shipping Instructions:**

FEDEX #491156287, Julie Buckley  
 Julie.Buckley@dematic.com 616-913-7168.

*Rec'd 1-10-25*

*PO# 24121432*

For questions regarding this shipment, contact Customer Service at sales@transnorm.com or (800) 331-1749.  
 www.transnorm.com

# 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:** 01/16/2025  
**Invoice No.** 901807992  
**Purchase Order:** 24121432

**Customer No.** 218136  
Order No. 1256274  
Delivery No.  
Delivery Date:  
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	VAC0091894	BELT, CONV TRANSNORM B8336S96G60FC/140PG	1	6,191.00	6,191.00

Subtotal 6,191.00  
Freight Charges 0.00  
Sales Tax 433.37  
Invoice Total 6,624.37

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