

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM

100951

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

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE 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 12 MACHINE 2/8/2025- MONTH SERVICE AGREEMENT 2/7/2026	1.00	Each	548.00	

Total Extended Price =

 Outlook

Re: Formax - inv# 289334 - \$548.00

From Edward Maxwell <edward.maxwell@ship8.com>

Date Tue 1/21/2025 8:36 AM

To Christine Jenkins <christine.jenkins@ship8.com>; Gil Strawn <gil.strawn@ship8.com>

Approved.



SHIP8 INC.

Edward Maxwell
Director of Operations
311 International Trade Pkwy
Port Wentworth, GA 31407

Cell (912)-247-5989

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

Sent: Tuesday, January 21, 2025 8:25 AM

To: Gil Strawn <gil.strawn@ship8.com>; Edward Maxwell <edward.maxwell@ship8.com>

Subject: Re: Formax - inv# 289334 - \$548.00

Edward

Do you approve of payment for invoice 289334?



SHIP8 INC.

Christine Jenkins

FORMAX®

CONTRACT INVOICE

1 Education Way Dover, NH 03820
P: 800-232-5535 F: 603-743-6366

Invoice Number: 289334
Invoice Date: 01/01/2025

Bill To: SHIP8
ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREEMONT, CA 94538
USA

Customer: SHIP8
311 INTERNATIONAL TRADE
PARKWAY
SAVANNAH, GA 31407

Account No	Payment Terms	Due Date	Invoice Total	Balance Due	
N-OALOPWEGA	NET 30 DAYS (USD)	01/31/2025	\$ 548.00	\$ 548.00	
Invoice Remarks					
Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT7583-05	DIANA WILSON 530-662-1011 X3	\$ 548.00		02/08/2025	02/07/2026
Contract Remarks					
12 MONTH SERVICE AGREEMENT FOR FOLDER - AUTOMATIC SETTING, TOUCHSCREEN CONTROL PANEL PM'S:1					

Summary:

Contract base rate charge for the 02/08/2025 to 02/07/2026 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
EQU71480	G201006	\$548.00	SHIP8 311 INTERNATIONAL TRADE PARKWAY SAVANNAH, 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
Balance Due:	\$548.00