SHIP8, INC.

PO No.	PO Date	Page
24080980	08/29/2024	1 OF 1

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU025 - CONVEYOR MAINTENANCE	EQU025 - CONVEYOR MAINTENANCE 1 Year Remote Support	1.00	Each	14,749.00	1

Inv.

Total Extended Price =

SHIP8INC.

DATE	8/28/2024
WHS LOCATION	SD2
DEPARTMENT	Maintenance

SUPPLIER / VENDOR:		SHIP TO:	
NAME	Dematic	NAME	James Burford
ADDRESS		ADDRESS	550 Northport Parkway Port Wentworth, GA 31407
CONTACT		CONTACT	James Burford
TEL NO.		TEL NO.	

Purchase Requisition Form

	DESCRIPTION	UNIT PRICE	QTY	EXTENDED $$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Remote support for August 31, 2024 - August 30, 2025	$14,749.00	1	$ 14,749.00	Agreement Attached	
				$ -		
				$ -		
				$ -		
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				$ -		
				$ -		
				$ -		
				$ -		
		ESTIMATED TOTAL		$ 14,749.00		

[x] Check box if attaching quote

REQUESTER SIGNATURE: James Burford DATE: 8/28/2024

WAREHOUSE DIRECTOR SIGNATURE: DATE:

SHIP8 PRESIDENT SIGNATURE: Ron Capranos DATE: 8/29/24

E&E CONTROLLER SIGNATURE: DATE:

IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE: ORDERED BY:

ETA DATE: ORDERED AMOUNT:

PAYMENT METHOD: (Please check one)

OPEN ACCOUNT (VENDOR BILL)	Provide **REQ #** to vendor for invoicing; submit approved requisition form to A/P for payment processing
COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement

Re: Dematic Remote Support for 2024-2025

Jessica Jeng <jessica.jeng@jlahome.com>
Thu 8/29/2024 9:51 AM
To:Christine Jenkins <christine.jenkins@ship8.com>

Approved
Sent from my iPhone

On Aug 29, 2024, at 6:24 AM, Christine Jenkins <Christine.Jenkins@ship8.com> wrote:

Good morning Jessica

Attached is a requisition form needing your approval for 1 year of Dematic support.

<Outlook-heyizdga.png>

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

O:912-373-7778 X 3751

From: Ron Capranos <ron.capranos@ship8.com>
Sent: Thursday, August 29, 2024 8:47 AM
To: James Burford <james.burford@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>; Larry Show <larry.show@ship8.com>; Gil Strawn <gil.strawn@ship8.com>
Subject: Re: Dematic Remote Support for 2024-2025

Here is the approved document.

Ron

<Outlook-pumklh1y.png>

Ron Capranos
President
550 Northport Pkwy

Port Wentworth, GA 31407

Mobile: 561.789.5217

From: James Burford <james.burford@ship8.com>
Sent: Thursday, August 29, 2024 8:37 AM
To: Ron Capranos <ron.capranos@ship8.com>
Cc: Christine Jenkins <christine.jenkins@ship8.com>; Larry Show <larry.show@ship8.com>; Gil Strawn <gil.strawn@ship8.com>
Subject: Dematic Remote Support for 2024-2025

Ron,

I am currently unable to submit my normal e-signature request through Adobe. Please review and approve the attached. Gil has already looked this over and approved it.
2024 08 28 SD2 Dematic Remote Support for 24-25.pdf

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881
<2024 08 28 SD2 Dematic Remote Support for 24-25 - approved.pdf>

Dematic Remote Support for 2024-2025

James Burford <james.burford@ship8.com>
Thu 8/29/2024 8:37 AM

To:Ron Capranos <ron.capranos@ship8.com>
Cc:Christine Jenkins <christine.jenkins@ship8.com>;Larry Show <larry.show@ship8.com>;Gil Strawn <gil.strawn@ship8.com>

Ron,

I am currently unable to submit my normal e-signature request through Adobe. Please review and approve the attached. Gil has already looked this over and approved it.
2024 08 28 SD2 Dematic Remote Support for 24-25.pdf

SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

Outlook

Re: Savannah Dematic remote support renewal

From James Burford <james.burford@ship8.com>
Date Fri 2/21/2025 9:41 AM
To Christine Jenkins <christine.jenkins@ship8.com>

Ok to pay

SHIP8INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C: 912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, February 21, 2025 9:33:37 AM
To: James Burford <james.burford@ship8.com>
Subject: Re: Savannah Dematic remote support renewal

Hi James

I am following up on PO 24080960

SHIP8INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway

Port Wentworth, GA 31407

O:912-373-7778 X 3825

From: James Burford <james.burford@ship8.com>
Sent: Friday, February 14, 2025 10:49 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Subject: Re: Savannah Dematic remote support renewal

SHIP8INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, February 13, 2025 6:25 AM
To: James Burford <james.burford@ship8.com>
Subject: Re: Savannah Dematic remote support renewal

Good morning James

Is PO 24080980 for the conveyor maintenance okay for payment?

Invoice 901755576 $14,749.00

SHIP8INC.

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:	**09/06/2024**
Invoice No.	**901755576**
Purchase Order:	**24080980**

Bill-to Party No. 220965
OA LOGISTICS
45875 NORTHPORT LOOP EAST
FREMONT CA 94538

Customer No.	**220965**
Order No.	B172516
Delivery No.	
Delivery Date:	
Freight Terms:	FOB Shipping Point-Allow
Terms of Payment:	Net 30 Days

Ship-to Party
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
10	1019	Remote Support and Software Maintenance Program Contract from August 31, 2023- August 30, 2024 100% Upon Contract Award	1	14,749.00	14,749.00

Subtotal	14,749.00
Freight Charges	0.00
Sales Tax	0.00
Invoice Total	14,749.00

For questions Email: SCS-NAfinanceinvoice@kiongroup.com
Note that credit card payments are subject to an additional 3% fee collected by card processor.

DEMATIC

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.