

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

Purchasing Dept

Terms

Net 30 Days

FOB

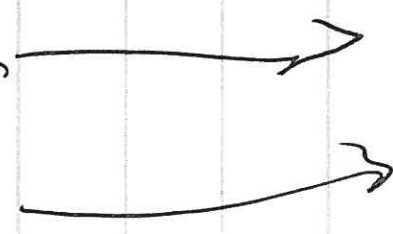
FOB Origin

Ship Via

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S362933950	TAPERED ROLLER W/TAPPED AXLE 34"	6.00	Each	293.00	
2	0486207020	SHEAVE V-BELT IDLER 2.8 OD "B" SECT.	4.00	Each	9.55	
3	0486907232	SHEAVE, V-BELT "B" SIZE, 2.8 OD	3.00	Each	7.81	
4	0486904144	SHEAVE, 2 OD, NA ID, RETLAW 2" OD FLAT BELT	3.00	Each	8.74	
5	0515019100	REFLECTOR, 3-1/4"DIA, WHITE	1.00	Each	4.70	

JNW, 3-4



Total Extended Price =



SHIP8 INC.

DATE 2/25/2025
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

Supplier/Vendor information form with fields for NAME, ADDRESS, CONTACT, and TEL NO. containing Dematic.

SHIP TO:

Ship to information form with fields for NAME, ADDRESS, CONTACT, and TEL NO. containing James Burford.

Purchase Requisition Form

Table with 7 columns: Description, Unit Price, Qty, Extended \$\$, Remarks/Purpose, Coding (Acct Use Only). Includes line items for tapered roller, sheaves, and a reflector, ending with an estimated total of \$1,850.55.

[x] Check box if attaching quote

Requester signature and warehouse director signature (James Burford) lines.

Date lines for requester, warehouse director, and others.

FOR OFFICE USE ONLY

Office use only section containing order date, ordered by, ordered amount, and payment method options (Open Account, COD, etc.).

Your Shopping Cart

Upload

[Download CSV template](#)

Download

Save

Empty

Material

TAPERED ROLLER W/TAPPED AXLE 34"

Material-No. S362933950

6 EA on 02/26/2025

- 6 + Each

 Delete

[Add to Quote Request](#)

Unit Price
\$298.00

Total invoice
\$1,758.00

SHEAVE V-BELT IDLER 2.8 OD "B" SECT.

Material-No. 0486207020

4 EA on 02/26/2025

- 4 + Each

 Delete

[Add to Quote Request](#)

Unit Price
\$9.55

Total invoice
\$38.20

SHEAVE, V-BELT "B" SIZE, 2.8 OD

Material-No. 0486907232

3 EA on 02/26/2025

- 3 + Each

 Delete

Add to Quote Request

Unit Price
\$7.81

Total invoice
\$23.43

SHEAVE, 2 OD, NA ID, RETLAW 2" OD FLAT BELT

Material-No. 0486904144
3 EA on 02/26/2025

- 3 + Each

 Delete

Add to Quote Request

Unit Price
\$8.74

Total invoice
\$26.22

REFLECTOR, 3-1/4"DIA, WHITE

Material-No. 0515019100
1 EA on 02/26/2025

- 1 + Each

 Delete

Add to Quote Request

Unit Price
\$4.70

Total invoice
\$4.70

Subtotal (Excl. taxes)

\$1,850.55


Tax

\$129.54

Total

\$1,980.09

Go To Checkout

 Continue Shopping


We are here to help you

Parts Website Tutorial any inquiries you may have. You can reach us by phone during normal office hours Monday through Friday, 7:45 a.m. to 5:00 p.m. EST. **Documentation Center** For emergency part support is available by calling the same phone number, additional fees may apply.

PDM Portal
For emergency service call:

Dematic Technical Support
+1-800-530-9133

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Parts Website Tutorial

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March 10, 2025

Dear Customer,

The following is the proof-of-delivery for tracking number: 286029281992

Delivery information:

Status:	Delivered	Delivery date:	Mar 6, 2025 11:48
Signed for by:	S LARRY		
Service type:	FedEx Freight Priority		
Special Handling:			

Please see following page for Signature

Shipping information:

Tracking number:	286029281992	Ship Date:	Mar 4, 2025
		Weight:	108.0 LB/49.03 KG
Recipient:		Shipper:	
PORT WENTWORTH, GA, US,		MEMPHIS, TN, US,	

Reference	0082561985
Purchase Order	0082561985,25020219

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx.

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: 03/03/2025
Invoice No. 901826255
Purchase Order: 25020219

Customer No. 218136
Order No. 1271401
Delivery No. 82561985
Delivery Date: 02/27/2025
Tracking #: 286029281992
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	S362933950	TAPERED ROLLER W/TAPPED AXLE 34"	6	293.00	1,758.00
3000	0486207020	SHEAVE V-BELT IDLER 2.8 OD "B" SECT.	4	9.55	38.20
4000	0486907232	SHEAVE, V-BELT "B" SIZE, 2.8 OD	3	7.81	23.43
5000	0486904144	SHEAVE, 2 OD, NA ID, RETLAW 2" OD FLAT BELT	3	8.74	26.22
6000	0515019100	REFLECTOR, 3-1/4"DIA, WHITE	1	4.70	4.70

Subtotal 1,850.55
Freight Charges 0.00
Sales Tax 129.54
Invoice Total 1,980.09

For questions Email: 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