

SHIP8, INC.
 ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538
 US
 AP.SHIP8@SHIP8.COM

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

ORDER FROM
 100754
 DEMATIC CORP
 CHICAGO, IL 60673-1684

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 WTAPPED AXLE 34"	14.00	Each		293.00

JMV. 3-10

Total Extended Price =

Your Shopping Cart

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Material

TAPERED ROLLER W/TAPPED AXLE 34"

Material-No. S362933950

14 EA on 02/26/2025

- 14 + Each

 Delete

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Unit Price

\$293.00

Total invoice

\$4,102.00

Subtotal (Excl. taxes)

\$4,102.00

Tax

\$287.14

Total

\$4,389.14

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We are here to help you

Please contact us with any inquiries you may have. You can reach us by phone during normal office hours Monday through Friday, 7:45 a.m. to 6:00 p.m. EST. After-hour emergency part support is available by calling the same phone number; additional fees may apply.

For emergency service call

+1-800-530-9152

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Dematic Corp.
5465 E. Raines Rd. Ste 6
Memphis, TN 38115

(800) 530-9153

Printed: 03/04/2025 @ 14:03:59

DEMATIC
Packing Li

Deliver To:
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407
UNITED STATES

Sold To:
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407
UNITED STATES

Delivery number	0082562688/008256268801
Freight terms	F03 FOB Shipping Point-Allow
Shipping method	21 FX Ground

Special Instructions:

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1271661	1000	25020220	S362933950	TAPERED ROLLER W/TAPPED AXLE 34"	14.000	EA

3-10-25
CA

PACKED BY: _____

SHIPPED BY: _____



0082562688

DEMATIC

Remit-To:
Dematic Corp.
684125 Network Place
Chicago, IL 60673-1684

Dematic Corp.
507 Plymouth Avenue NE
Grand Rapids, MI 49505
Federal ID #: 04-3834872
Duns #: 615371932

Invoice

Bill-to Party No. 218136
SHIP8INC, Inc
550 NORTHPORT PKWY
PORT WENTWORTH GA 31407

Please indicate with Payment:
Invoice Date: 03/04/2025
Invoice No. 901826907
Purchase Order: 25020220

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

Customer No. 218136
Order No. 1271661
Delivery No. 82562688
Delivery Date: 02/28/2025
Tracking #: 286080932855
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"	14	293.00	4,102.00

Subtotal	4,102.00
Freight Charges	0.00
Sales Tax	287.14
Invoice Total	4,389.14

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.

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