

SHIP8, INC.

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

AP.SHIP8@SHIP8.COM

ORDER FROM
101174

PRO MACH, INC. DBA ID TECHNOLOGY, LLC
5051 NORTH SYLVANIA AVE., STE# 405
FORT WORTH, TX 76137
US

SHIP TO

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

PO No. 25030340

PO Date 03/28/2025

Page 1 OF 1

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	PA-TU-11335C	BELT WELDED 92A DURO 125X10 GREEN	6.00	Each	3.92	

SM

4-7

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4-7

FRT001 SHIPPING AND HANDLING EXPENSE

1.00 Each

25.00

Total Extended Price =



Quote

Remit To: ID Technology, LLC P.O. Box 73419 Cleveland, OH 44193 USA

Estimate: E000158433 Customer Quote: Quote Date: 2025-03-26 Expiration Date: 2025-04-25 Customer Currency: USD Terms: Net 30 Days

Customer: SHIP Ship8, Inc. 550 Northport Pkwy Port Wentworth GA 31407 UNITED STATES

Salesperson: Panther, Unassigned

Customer Contact: Burchard Blackburn

Phone: 530-669-5991

Table with 5 columns: Line Item, Quantity, UM, Unit Price, Total Amount. Contains 2 line items: 1. Item: PA-TU-11335.C, 2. Item: UNDER MIN FEE.

This quotation shall be valid for 30 days from the date of receipt, after which it will be extended or expire at our discretion.

Accounts will be considered past due if not paid within agreed terms. Sales/Use tax not charged on this invoice is responsibility of buyer.

Summary table with 2 columns: Category, Amount. Includes Sale Amount (48.52), Surcharge (N/A), Sales Tax (3.40), Misc Charges (0.00), Total Amount (51.92).

If any tariffs, duties, or similar charges ("Tariffs"), related to this transaction, are imposed or increased by any governmental authority after the date of this Agreement, Seller reserves the right to charge Buyer for any such Tariffs. Buyer agrees to pay any additional costs resulting from such Tariffs. Seller shall provide Buyer with written notice of any such adjustments, including documentation of the increased costs.

Order Verification Report

Remit To :
ID Technology, LLC
P.O. Box 73419
Cleveland, OH 44193 USA

Order: C000606732
Cust PO: 25030340
Date Order: 2025-03-31
Salesperson: Judd Farmer
Cust Currency: USD
Tax ID: 099653078

Bill To: SHIP
Ship8, Inc.
45875 Northport Loop East
Fremont CA 95875
United States

Ship To: 1
Ship8, Inc.
ATTN: CHRISTINE JENKINS
550 Northport Pkwy
Port Wentworth GA 31407
UNITED STATES

Customer Service Agent: Mackenzie Richardson
Email: Mackenzie.Richardson@promachbuilt.com
Phone: 303-703-9876

Customer Contact: Jenkins, Christine
Email: christine.jenkins@ship8.com
Phone: 912.373.7778

Ship Early	Ship Partial	Ship Via	Delivery Terms	Terms
Yes	Yes	FedEx Parcel Ground	Prepaid & Added	Net 30 Days

Line Item	Qty	UM	Unit Price	Net Amount
1 CI: Item : PA-TU-11335.C Belt,welded,92A duro,,125 x 10.00" Green	Ordered: 6.000 Ship Date: 2025-04-04	EA	3.9200	23.52
2 CI: Item : UNDER MIN FEE Under Minimum Fee	Ordered: 1.000 Ship Date: 2025-04-04	EA	25.0000	25.00

Sales Amount:	48.52
Surcharge:	0.00
Sales Tax:	3.40
Shipping & Handling:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	51.92

Accounts will be considered past due if not paid within agreed terms.
Sales/Use tax not charged on this invoice is responsibility of buyer.

If any tariffs, duties, or similar charges ("Tariffs"), related to this transaction, are imposed or increased by any governmental authority after the date of this Agreement, Seller reserves the right to charge Buyer for any such Tariffs. Buyer agrees to pay any additional costs resulting from such Tariffs. Seller shall provide Buyer with written notice of any such adjustments, including documentation of the increased costs.

For Full Terms & Conditions Please Visit: <https://www.promachbuilt.com/assets/ProMach-Terms-Conditions-Sale.pdf>

ID TECHNOLOGY PANTHER
EPI CODE TECH GREYDON

Packing Slip

ID Technology - Highlands Ranch (Panther)
8990 Barrons Blvd
Highlands Ranch CO 80129
United States

Packing Slip: 597658
Pack Date: 2025-04-01
Ship Via: FedEx Parcel Ground
Order: C000606732
Cust PO: 25030340
Delivery Terms: Prepaid & Added
Packages: 1

Bill To: SHIP
Ship8, Inc.
45875 Northport Loop East
Fremont CA 95875
United States

Ship To: (1)
Ship8, Inc.
ATTN: CHRISTINE JENKINS
550 Northport Pkwy
Port Wentworth GA 31407
UNITED STATES

Customer Service Agent: Mackenzie Richardson
Email: Mackenzie.Richardson@promachbuilt.com
Phone: 303-703-9876

Customer Contact: Jenkins, Christine
Email: christine.jenkins@ship8.com
Phone: 912.373.7778

Line	Item	U/M	Qty Ordered	Qty To Pack
1	PA-TU-11335.C Belt,welded,92A duro,,125 x 10.00" Green Serial:	EA	6	6
2	UNDER MIN FEE Under Minimum Fee Serial:	EA	1	1

lec
4-7-25
CA



Regular Invoice

Remit To :
 ID Technology, LLC
 P.O. Box 73419
 Cleveland, OH 44193 USA

Invoice Number: 959636
Date: 2025-04-01
Due Date: 2025-05-01
Salesperson: Judd T. Farmer
Currency: USD
Tax ID: 58-2402604

Bill To: SHIP
 Ship8, Inc.
 45875 Northport Loop East
 Fremont CA 95875
 United States

Ship To: 1
 Ship8, Inc.
 ATTN: CHRISTINE JENKINS
 550 Northport Pkwy
 Port Wentworth GA 31407
 UNITED STATES

Customer Service Agent: Mackenzie Richardson
Email: Mackenzie.Richardson@promachbuilt.com
Phone: 303-703-9876

Customer Contact: Jenkins, Christine
Email: christine.jenkins@ship8.com
Phone: 912.373.7778

Order	Purchase Order	Ship Via	Terms
C000606732	25030340	FedEx Parcel Ground	Net 30 Days

Line	Item	Qty	U/M	Unit Price	Net Amount
1	Item: PA-TU-11335.C CI: Belt,welded,92A duro,,125 x 10.00" Green	Shipped: 6.000 Ordered: 6.000	EA	3.9200	23.52
		Ship Date: 2025-04-01			
2	Item: UNDER MIN FEE CI: Under Minimum Fee	Shipped: 1.000 Ordered: 1.000	EA	25.0000	25.00
		Ship Date: 2025-04-01			

Tracking Number
 421999270847

Sales Amount:	48.52
Surcharge:	0.00
Sales Tax:	5.29
Shipping & Handling:	27.00
Misc Charges:	0.00
Prepaid Amount:	0.00
Total:	80.81

Accounts will be considered past due if not paid within agreed terms.
 Sales/Use tax not charged on this invoice is responsibility of buyer.