

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	F003400122	MAGNET RUBBER PER DWG	10.00	Each	7.03	
2	LAP0090032	TOCRAFT HS25BLJP	1.00	Each	338.00	

SMV. 5-1
↓ ↓

Total Extended Price =



SHIP8 INC.

DATE 4/23/2025
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

SHIP TO:

NAME Dematic
ADDRESS
CONTACT
TEL NO.

NAME James Burford
ADDRESS 550 Northport Parkway
Port Wentworth, GA 31407
CONTACT James Burford
TEL NO.

Purchase Requisition Form

Table with columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes items like MAGNET RUBBER PER DWG and PPI, PHOTOCRAFT HS25B-P270AJB/8-30. Total: 408.30

Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE:
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE:
DATE: 4/23/2025
DATE:
DATE:
DATE:

FOR OFFICE USE ONLY

Form section for office use including ORDER DATE, ORDERED BY, ORDERED AMOUNT, and PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, etc.)

Your Shopping Cart

Upload

Download CSV template

Download

Save

Empty

Material	Unit Price	Quantity	Total invoice
MAGNET RUBBER PER DWG Material-No. F003400122 10 EA on 04/23/2025	\$7.03	<input type="text" value="10"/> Each Delete Add to Quote Request	\$70.30
PPE, PHOTOCRAFT HS25B-P270AJB/8-30 Material-No. LAP0090032 1 EA on 04/23/2025	\$338.00	<input type="text" value="1"/> Each Delete Add to Quote Request	\$338.00
		Subtotal (Excl. taxes)	\$408.30
		Tax	\$28.58
		Total	\$436.88

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May 02, 2025

Dear Customer,

The following is the proof-of-delivery for tracking number: 445531336741

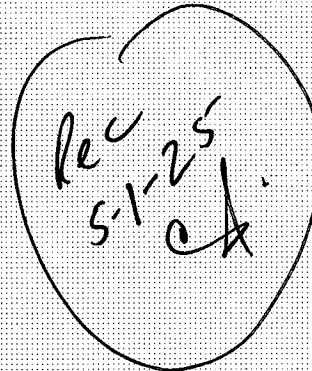
Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	NBELL	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			PORT WENTWORTH, GA,
		Delivery date:	May 1, 2025 10:46

Shipping Information:

Tracking number:	445531336741	Ship Date:	Apr 29, 2025
		Weight:	2.0 LB/0.91 KG
Recipient:		Shipper:	
PORT WENTWORTH, GA, US,		MEMPHIS, TN, US,	

Reference 0082587590
Purchase Order 25040414



rec
5-1-25
CA

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

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

Invoice

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

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: 04/28/2025
Invoice No. 901848025
Purchase Order: 25040414

Customer No. 218136
Order No. 1284846
Delivery No. 82587590
Delivery Date: 04/29/2025
Tracking #: 445531336741
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	F003400122	MAGNET RUBBER PER DWG	10	7.03	70.30
4000	LAP0090032	PPI, PHOTOCRAFT HS25B-P270AJB/8-30	1	338.00	338.00
Subtotal					408.30
Freight Charges					0.00
Sales Tax					28.58
Invoice Total					436.88

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.