

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 _____ **Terms** Net 30 Days **FOB** FOB Origin **Ship Via** Best possible

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	0488160494	V-BELT, GATES 'B' SEC D0005992 494"LG	1.00 JMN.	Each		326.00
2	488103003	V-BELT B30, 33" OUTSIDE CIRCLE	1.00 JMN.	Each		26.10
3	488160508	V-BELT, GATES 'B' SEC D0005992 508"LG	1.00 JMN.	Each		331.00
4	0488160416	V-BELT, GATES 'B' SEC D0005992 416"LG	1.00 JMN.	Each		291.00

Total Extended Price =



SHIP8 INC.

DATE: 4/16/2025
WHS LOCATION: SD2
DEPARTMENT: Maintenance

SUPPLIER / VENDOR:

Supplier/Vendor information box containing NAME, ADDRESS, CONTACT, and TEL NO. with the name DEMATIC.

SHIP TO:

Ship to information box containing NAME, ADDRESS, CONTACT, and TEL NO. with the name James Burford.

Purchase Requisition Form

Table with columns: PART, DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes line items for V-BELT, GATES 'B' SEC and an ESTIMATED TOTAL of 974.10.

Check box if attaching quote (with 'x' checked)

SIGNATURE LINES: REQUESTER SIGNATURE (Angela White), WAREHOUSE DIRECTOR SIGNATURE, SHIP8 PRESIDENT SIGNATURE, E&E CONTROLLER SIGNATURE, IT AUTHORIZER (SOFTWARE & HARDWARE).

DATE LINES: DATE: 4/16/25, DATE: Apr 16, 2025, DATE: , DATE: , DATE: .

FOR OFFICE USE ONLY

Office use section containing ORDER DATE, ORDERED BY, ORDERED AMOUNT, ETA DATE, PAYMENT METHOD (OPEN ACCOUNT, COD/PREPAID, COMPANY CREDIT CARD, EMPLOYEE CREDIT CARD/CHECK) and instructions for vendor invoicing and payment processing.

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

(800) 530-9153

Printed: 04/29/2025 @ 15:44:25

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	0082588079/008258807901
		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
1285029	1000	25040395	0488160494	V-BELT, GATES 'B' SEC D0005992 494"LG	1.000	✓ EA
1285029	3000	25040395	0488160508	V-BELT, GATES 'B' SEC D0005992 508"LG	1.000	✓ EA
1285029	4000	25040395	0488160416	V-BELT, GATES 'B' SEC D0005992 416"LG	1.000	✓ EA

Rec'd
 5-7-25
 CA

PACKED BY: _____

SHIPPED BY: _____



0082588079

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

(800) 530-9153

Printed: 05/02/2025 @ 20:15:47

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	0082590131/008259013101
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
1285029	2000	25040395	0488103003	V-BELT B30, 33" OUTSIDE CIRCLE, B-SECTI	1.000	EA

*Rec'd 5-8-25
CA*

PACKED BY: _____

SHIPPED BY: _____



0082590131

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: 05/02/2025
Invoice No. 901849752
Purchase Order: 25040395

Customer No. 218136
Order No. 1285029
Delivery No. 82590131
Delivery Date: 05/06/2025
Tracking #: 445531346926
Freight Terms: FOB Shipping Point-Allow
Terms of Payment: Net 30 Days

Notes:

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
2000	0488103003	V-BELT B30, 33" OUTSIDE CIRCLE, B-SECTI	1	26.10	26.10
				Subtotal	26.10
				Freight Charges	0.00
				Sales Tax	1.83
				Invoice Total	27.93

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

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: 04/29/2025
Invoice No. 901848395
Purchase Order: 25040395

Customer No. 218136
Order No. 1285029
Delivery No. 82588079
Delivery Date: 04/30/2025
Tracking #: 445531338067
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	0488160494	V-BELT, GATES 'B' SEC D0005992 494"LG	1	326.00	326.00
3000	0488160508	V-BELT, GATES 'B' SEC D0005992 508"LG	1	331.00	331.00
4000	0488160416	V-BELT, GATES 'B' SEC D0005992 416"LG	1	291.00	291.00
				Subtotal	948.00
				Freight Charges	0.00
				Sales Tax	66.36
				Invoice Total	1,014.36

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For exports from the U.S. the following applies:
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DEMATIC