

**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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	K031024AAD	PULLEY, INDUCT, MCS 37IN	1.00	Each	2,418.00	2,418.00
2	K040936AGB	RLR ASSY, CPLD PWR, WITH TRACKING CROWN	1.00	Each	1,115.00	1,115.00
3	0511040018	IMIT SWITCH, SQ□D#9007MS02S0200, FLAT PK	1.00	Each	132.00	132.00
4	0511165033	PUSHBUTTON, 40MM PUSH PULL, RED, LED	1.00	Each	63.70	63.70
5	0485808700	TL_SPROCKET P24-08M-20, JA	1.00	Each	123.00	123.00
6	0430500520	DAMPER	1.00	Each	58.10	58.10

8-19

8-19

8-19

8-19

8-19

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 US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	K040780AAC	PHOTO EYE, CANOE (HI) M8 CONN 1050MM	1.00	Each	51.30	
8	S362933950	TAPERED ROLLER W/TAPPED AXLE 34"	1.00	Each	302.00	
9	0430030520	AIR ACTUATOR, W/BARB CONN. ONE END	1.00	Each	6.03	
10	A6S00000102407	ORING,5.33MM D,241.5MM L,83A,PYRATHAN	22.00	Each	3.88	
11	A6S00000106145	ORING,5.33MM D,268MM L,83A,PYRATHANE	5.00	Each	3.88	

Buyer Purchasing Dept

Terms Net 30 Days

FOB FOB Origin

Ship Via Best possible

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Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
12	0221134070	SPACER,.327 1D X 13/32 OD X 7/16 ZP BUTT	4.00	Each	0.44	
			<i>8-19</i>			
13	S360208321	50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL	1.00	Each	491.00	
			<i>8-19</i>			
14	D430030510	AIR ACTUATOR, W/BARB CONN. ONE END	4.00	Each	7.58	
			<i>8-19</i>			

Total Extended Price =



# Your Shopping Cart

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Empty

Material

**PULLEY, INDUCT, MCS 37IN**

**Material-No. K031024AAD**

1 EA on 08/14/2025

- 1 + Each

Delete

Add to Quote Request

Unit Price  
**\$2,418.00**

Total Invoice  
**\$2,418.00**

**RLR ASSY, CPLD PWR, WITH TRACKING CROWN**

**Material-No. K040936AGB**

1 EA on 08/14/2025

- 1 + Each

Delete

Add to Quote Request

Unit Price  
**\$1,115.00**

Total Invoice  
**\$1,115.00**

**LIMIT SWITCH,SQ-D#9007MS02S0200,FLAT PK**

**Material-No. 0511040018**

1 EA on 08/14/2025

- 1 + Each

Delete

Add to Quote Request

Unit Price  
**\$132.00**

Total Invoice  
**\$132.00**

**PUSHBUTTON,40MM PUSH PULL,RED,LED**

Material-No. 0511165033  
1 EA on 08/14/2025

- 1 + Each

 Delete

Add to Quote Request

Unit Price  
\$63.70

Total Invoice  
\$63.70

---

TL\_SPROCKET P24-08M-20, JA

Material-No. 0485808700  
1 EA on 08/14/2025

- 1 + Each

 Delete

Add to Quote Request

Unit Price  
\$123.00

Total Invoice  
\$123.00

---

DAMPER

Material-No. 0430500520  
1 EA on 08/14/2025

- 1 + Each

 Delete

Add to Quote Request

Unit Price  
\$58.10

Total Invoice  
\$58.10

---

PHOTO EYE, CANOE (HI) M8 CONN 1050MM

Material-No. K040780AAC  
1 EA on 08/14/2025

- 1 + Each

 Delete

Add to Quote Request

Unit Price  
\$51.30

Total Invoice  
\$51.30

---

TAPERED ROLLER W/TAPPED AXLE 34"

Material-No. S362933950  
1 EA on 08/14/2025

- 1 + Each

 Delete

Add to Quote Request

Unit Price  
\$302.00

Total Invoice  
\$302.00

---

AIR ACTUATOR, W/BARB CONN. BOTH ENDS

Material-No. 0430030520  
1 EA on 08/14/2025

- 1 + Each

- 1 + Each

Delete

Add to Quote Request

Unit Price  
\$6.03

Total Invoice  
\$6.03

**AIR ACTUATOR, W/BARB CONN. ONE END**

Material-No. 0430030510  
4 EA on 08/14/2025

- 4 + Each

Delete

Add to Quote Request

Unit Price  
\$7.58

Total Invoice  
\$30.32

**ORING,5.33MM D,241.5MM L,83A,PYRATHAN**

Material-No. A6S00000102407  
22 EA on 08/14/2025

- 22 + Each

Delete

Add to Quote Request

Unit Price  
\$3.88

Total Invoice  
\$85.36

**ORING,5.33MM D,268MM L,83A,PYRATHANE**

Material-No. A6S00000106145  
5 EA on 08/14/2025

- 5 + Each

Delete

Add to Quote Request

Unit Price  
\$3.88

Total Invoice  
\$19.40

**SPACER,.327 1D X 13/32 OD X 7/16 ZP BUTT**

Material-No. 0221134070  
4 EA on 08/14/2025

- 4 + Each

Delete

Add to Quote Request

Unit Price  
\$0.44

Total Invoice  
\$1.76

**50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL**

Material-No. S360208321  
1 EA on 08/14/2025

- 1 + Each

 Delete

Add to Quote Request

Unit Price  
**\$491.00**

Total Invoice  
**\$491.00**

---

Subtotal (Excl. taxes)	\$4,896.97
Tax	\$342.79
<b>Total</b>	<b>\$5,239.76</b>


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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

 **+1-800-530-9153**

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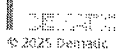
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# 2025 08 13 SD2 Dematic Spare Parts

Final Audit Report

2025-08-13

Created:	2025-08-13
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAahIfjXBQYIGmiwcC7btLvHT2WVCRciH

## "2025 08 13 SD2 Dematic Spare Parts" History

-  Document created by James Burford (james.burford@ship8.com)  
2025-08-13 - 4:01:59 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2025-08-13 - 4:02:06 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2025-08-13 - 4:02:23 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2025-08-13 - 4:02:35 PM GMT - Time Source: server
-  Agreement completed.  
2025-08-13 - 4:02:35 PM GMT

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

(800) 530-9153

Printed: 08/14/2025 @ 11:52:51

**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	0082632445/008263244501
Freight terms	F03 FOB Shipping Point-Allow
Shipping method	21 FX Ground

Special Instructions:

Cus: Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1308958	1000	25080852	0515019100	REFLECTOR, 3-1/4"DIA, WHITE	10.000	EA
1308958	2000	25080852	0486207020	SHEAVE V-BELT IDLER 2.8 OD "B" SECT.	4.000	EA
1308958	3000	25080852	0486907232	SHEAVE, V-BELT "B" SIZE, 2.8 OD	3.000	EA
1308958	4000	25080852	0486904144	SHEAVE, 2 OD, NA ID, RETLAW 2" OD FLAT BELT	3.000	EA
1308958	5000	25080852	VYX9003974	BEARING FOR DRIVE IDLER SHAFT AMBAFLEX 5	1.000	EA
1308958	6000	25080852	4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc	4.000	EA
1308958	7000	25080852	0522306211	FREQ DRIVE 480VAC 2HP	1.000	EA
1308958	8000	25080852	8360308601	50mm CPLD PWR RLR 845.7mm SHL 0-GRV SGL	2.000	EA
1308958	9000	25080852	S360205561	50mm CPLD PWR RLR 541.7mm SHL 2-GRV SGL	1.000	EA
1309036	1000	25080862	K031024AAD	PULLEY, INDUCT, MCS 37IN	1.000	EA
1309036	2000	25080862	K040936AGB	RLR ASSY, CPLD PWR, WITH TRACKING CROWN	1.000	EA
1309036	3000	25080862	0511040018	LIMIT SWITCH, SQ-D#9007MS02S0200, FLAT PK	1.000	EA
1309036	4000	25080862	0511165033	PUSHBUTTON, 40MM PUSH PULL, RED, LED	1.000	EA
1309036	5000	25080862	0485808700	TL SPROCKET P24-08M-20, JA	1.000	EA
1309036	6000	25080862	0430500520	DAMPER	1.000	EA
1309036	7000	25080862	K040780AAC	PHOTO EYE, CANOE (HI) M8 CONN 1050MM	1.000	EA
1309036	8000	25080862	S362933950	TAPERED ROLLER W/TAPPED AXLE 34"	1.000	EA
1309036	9000	25080862	0430030520	AIR ACTUATOR, W/BARB CONN. BOTH ENDS	1.000	EA
1309036	0000	25080862	0430030510	AIR ACTUATOR, W/BARB CONN. ONE END	4.000	EA
1309036	1000	25080862	A6S0000010240	ORING, 5.33MM D, 241.5MM L, 83A, PYRATHAN	22.000	EA
			7			
1309036	2000	25080862	A6S0000010614	ORING, 5.33MM D, 268MM L, 83A, PYRATHANE	5.000	EA
			5.			
1309036	3000	25080862	0221134070	SPACER, .327 1D X 13/32 OD X 7/16 ZP BUTT	4.000	EA
1309036	5000	25080862	S360208321	50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL	1.000	EA

PACKED BY: \_\_\_\_\_  
 SHIPPED BY: \_\_\_\_\_



0082632445

# 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: 08/14/2025**  
**Invoice No. 901884445**

**Purchase Order: 25080862**

**Customer No. 218136**  
Order No. 1309036  
Delivery No. 82632445  
Delivery Date: 08/15/2025  
Tracking #: 392130913640  
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	K031024AAD	PULLEY, INDUCT, MCS 37IN	1	2,418.00	2,418.00
2000	K040936AGB	RLR ASSY, CPLD PWR, WITH TRACKING CROWN	1	1,115.00	1,115.00
3000	0511040018	LIMIT SWITCH,FLAT PK W/ ROLLER PLUNGER	1	132.00	132.00
4000	0511165033	PUSHBUTTON, 40MM PUSH PULL, RED, LED	1	63.70	63.70
5000	0485808700	TIMING PULLEY, P24-8M-20-JA (sprocket)	1	123.00	123.00
6000	0430500520	HYDRAULIC DAMPER, 175MM STROKE, 8MM DIA ROD, W/CLEVIS PIN	1	58.10	58.10
7000	K040780AAC	PHOTO EYE ASSY, CANOE (HI) M8 CONN 1050MM	1	51.30	51.30
8000	S362933950	TAPERED ROLLER W/TAPPED AXLE 34"	1	302.00	302.00
9000	0430030520	AIR ACTUATOR, W/BARB CONN. BOTH ENDS	1	6.03	6.03
10000	0430030510	AIR ACTUATOR, W/BARB CONN. ONE END	4	7.58	30.32
11000	A6S00000102407	O-RING, 5.33MM DIA, 241.5MM LONG PYRATHANE 83A	22	3.88	85.36
12000	A6S00000106145	O-RING, 5.33MM DIA, 268MM LONG PYRATHANE 83A	5	3.88	19.40
13000	0221134070	SPACER, .327 1D X 13/32 OD X 7/16 ZP BUTTED BUTTED ZP	4	0.44	1.76

DEMATIC

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

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

## Invoice

Please indicate with Payment:  
**Invoice Date:** 08/14/2025  
**Invoice No.** 901884445  
  
**Purchase Order:** 25080862

Page 2 / 2

Item	Part no.	Description	Quantity	Unit Price USD	Total Price USD
15000	S360208321	50mm CPLD PWR RLR 817.7mm SHL 2-GRV SGL	1	491.00	491.00

Subtotal 4,896.97  
Freight Charges 0.00  
Sales Tax 342.79  
Invoice Total 5,239.76

**For questions Email: [SCS-NAfinanceinvoice@kiongroup.com](mailto:SCS-NAfinanceinvoice@kiongroup.com)**  
**Note that credit card payments are subject to an additional 3% fee collected by card processor.**

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