

SHIP8, INC.

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

PO No. 25090960
 PO Date 09/04/2025
 Page 1 OF 2

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	UDM	Unit Price	Extended Price
1	A6S0000102407	O-RING, 5.33MM DIA, 241.5MM LONG PYRATHANE 83A	150.00	Each	3.88	3.88
2	0276645279	O-RING, 3/16" DIA, 8" CUT LENGTH POLY 83A	50.00	Each	1.72	1.72
3	0276646470	O-RING, 3/16" DIA, 9-9/16" CUT LENGTH POLY 83A	50.00	Each	1.79	1.79
4	LANM090062	REFLECTOR, 60X40, SICK, PL40A, 1012720	10.00	Each	8.77	8.77
5	0430500520	HYDRAULIC DAMPER, 175MM STROKE, 8MM DIA ROD, W/CLEVIS PIN	10.00	Each	58.10	58.10
6	0493404121	BEARING, 1/4"ID,SEAL,RADIAL,3/4" OD	10.00	Each	3.00	3.00

gnd

g-10

g-10

g-10

g-p

g-10

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Best possible

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

Total Extended Price =

PO # 25090960



Re: SD2 Dematic PO Request

From Ron Capranos <ron.capranos@ship8.com>

Date Wed 9/3/2025 3:40 PM

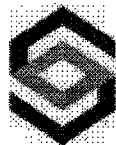
To James Burford <james.burford@ship8.com>

Cc Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Angele White <Angele.White@ship8.com>

This is approved. Will sign off later.

On Sep 3, 2025, at 3:20 PM, James Burford <james.burford@ship8.com> wrote:

Ron - Please approve the attached order for Dematic for SD2.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

C:912.507.7881

<2025 09 03 - SD2 Dematic Spare Parts.pdf>

Your Shopping Cart

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Empty

Material

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

Material-No. **A6500000102407**
150 EA on 09/04/2025

- 150 + Each

Delete

Add to Quote Request

Unit Price
\$3.88

Total Invoice
\$582.00

1.9 SLAVE O-RING 2"cc .187 x 8"

Material-No. **0276645279**
50 EA on 09/04/2025

- 50 + Each

Delete

Add to Quote Request

Unit Price
\$1.72

Total Invoice
\$86.00

1.9 O-RING 3"CC .187 x 9-9/16"

Material-No. **0276646470**
50 EA on 09/04/2025

- 50 + Each

Delete

Add to Quote Request

Unit Price
\$1.79

Total Invoice
\$89.50

REFLECTOR, 60X40, SICK, PL40A, 1012720

Material-No. LANM090062
10 EA on 09/04/2025

- 10 + Each

 Delete

Add to Quote Request

Unit Price
\$8.77

Total Invoice
\$87.70

DAMPER

Material-No. 0430500520
10 EA on 09/04/2025

- 10 + Each

 Delete

Add to Quote Request

Unit Price
\$58.10

Total Invoice
\$581.00

BRG RADIAL, 1/4"ID,SEAL,ROUND,3/4"OD,27/3

Material-No. 0493404121
10 EA on 09/04/2025

- 10 + Each

 Delete

Add to Quote Request

Unit Price
\$3.00

Total Invoice
\$30.00

Subtotal (Excl. taxes)

\$1,456.20

Tax

\$101.93

Total

\$1,558.13

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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

Send message



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

(800) 530-9153

Printed: 09/08/2025 @ 10:37:55

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	0082644057/008264405701
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
1313970	1000	25090960	A6S0000010240 7	ORING,5.33MM D,241.5MM L,83A,PYRATHAN	50.000	✓ EA
1313970	2000	25090960	0276645279	1.9 SLAVE O-RING 2"cc .187 x 8"	50.000	✓ EA
1313970	3000	25090960	0276646470	1.9 O-RING 3"CC .187 x 9-9/16"	50.000	✓ EA
1313970	4000	25090960	LANM090062	REFLECTOR, 60X40, SICK, PL40A, 1012720	10.000	✓ EA
1313970	5000	25090960	0430500520	DAMPER	10.000	✓ EA
1313970	6000	25090960	0493404121	BRG RADIAL,1/4"ID,SEAL,ROUND,3/4"OD,27/3	10.000	✓ EA

9-10-25
[Signature]

PACKED BY: _____
 SHIPPED BY: _____



0082644057

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

Please indicate with Payment:

Invoice Date: 09/08/2025
Invoice No. 901892069
Purchase Order: 25090960

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

Customer No. 218136
Order No. 1313970
Delivery No. 82644057
Delivery Date: 09/09/2025
Tracking #: 479948512479
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	A6S00000102407	O-RING, 5.33MM DIA, 241.5MM LONG PYRATHANE 83A	150	3.88	582.00
2000	0276645279	O-RING, 3/16" DIA, 8" CUT LENGTH POLY 83A	50	1.72	86.00
3000	0276646470	O-RING, 3/16" DIA, 9-9/16" CUT LENGTH POLY 83A	50	1.79	89.50
4000	LANM090062	REFLECTOR, 60X40, SICK, PL40A, 1012720	10	8.77	87.70
5000	0430500520	HYDRAULIC DAMPER, 175MM STROKE, 8MM DIA ROD, W/CLEVIS PIN	10	58.10	581.00
6000	0493404121	BEARING, 1/4"ID, SEAL, RADIAL, 3/4"OD	10	3.00	30.00
				Subtotal	1,456.20
				Freight Charges	0.00
				Sales Tax	101.93
				Invoice Total	1,558.13

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.