

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	F003800168	POWER SUPPLY,26VDC,3.8 A,3P480VAC+CABLES	1.00	Each	1,630.18	1,630.18
2	0514900002	Converter, DC/AC Sensor	5.00	Each	84.05	84.05
3	0486207020	SHEAVE V-BELT IDLER 2.8 OD "B" SECT	4.00	Each	9.83	9.83
4	0486907232	SHEAVE, V-BELT "B" SIZE, 2.8 OD	3.00	Each	8.04	8.04
5	0486904144	SHEAVE,2 OD,NA ID,RETLAW 2" OD FLAT BELT	3.00	Each	9.00	9.00
6	0515019100	REFLECTOR, 3-1/4"DIA, WHITE	3.00	Each	4.84	4.84

EMV: 12-5
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 FREMONT, CA 94538
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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
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7	4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc	2.00	Each	373.00	
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8	0488160416	V-BELT, GATES 'B' SEC D0005992 416"LG	1.00	Each	291.00	
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Handwritten: MW 12-5
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 12-5

Total Extended Price =



Your Shopping Cart

Upload

Download

Save

Empty

[Download .CSV template](#)

Go To Checkout

Material	Unit Price	Quantity	Total invoice
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POWER SUPPLY,26VDC,3.8 A,3P480VAC+CABLES

\$1,630.18

 Each

\$1,630.18

Material-No. F003800168

1 EA on 11/30/2025

Delete

Add to Quote Request

CONVERTER, DC/AC SENSOR

\$84.05

 Each

\$420.25

Material-No. 0514900002

5 EA on 11/30/2025

Delete

Add to Quote Request

SHEAVE V-BELT IDLER 2.8 OD "B" SECT.

\$9.83

 Each

\$39.32

Material-No. 0486207020

4 EA on 11/30/2025

Delete

Add to Quote Request

SHEAVE, V-BELT "B" SIZE, 2.8 OD


\$8.04

Each

\$24.12

Material-No. 0486907232

3 EA on 11/30/2025

 Delete

Add to Quote Request

SHEAVE, 2 OD, NA ID, RETLAW 2" OD FLAT BELT


\$9.00

Each

\$27.00

Material-No. 0486904144

3 EA on 11/30/2025

 Delete

Add to Quote Request

REFLECTOR, 3-1/4"DIA, WHITE


\$4.84

Each

\$14.52

Material-No. 0515019100

3 EA on 11/30/2025

 Delete

Add to Quote Request

8300 SEGMENTED BELT 834mm X 1788mm 33"cc


\$373.00

Each

\$746.00

Material-No. 4408341788

2 EA on 11/30/2025

 Delete

Add to Quote Request

V-BELT, GATES 'B' SEC D0005992 416"LG


\$291.00

Each

\$291.00

Material-No. 0488160416

1 EA on 11/30/2025

 Delete

Add to Quote Request

Subtotal (Excl. taxes) \$3,192.39

Tax \$223.47

Total \$3,415.86

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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.

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

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2025 11 29 - SD2 - Dematic - Replacement Parts

Final Audit Report

2025-11-29

Created:	2025-11-29
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAGoopFADKwcc9QZYAbV1JXF1Y-RzUqHpg

"2025 11 29 - SD2 - Dematic - Replacement Parts" History

-  Document created by James Burford (james.burford@ship8.com)
2025-11-29 - 12:57:51 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2025-11-29 - 12:57:58 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2025-11-29 - 12:57:58 PM GMT
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2025-11-29 - 12:58:28 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2025-11-29 - 12:58:38 PM GMT - Time Source: server
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2025-11-29 - 1:34:34 PM GMT
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Signature Date: 2025-11-29 - 1:34:58 PM GMT - Time Source: server
-  Agreement completed.
2025-11-29 - 1:34:58 PM GMT

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

(800) 530-9153

Printed: 12/01/2025 @ 19:52:30

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	0082698163/008269816301
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
1332786	1010	25121363	F003800152	CABLE ASSY, POWR SUPPLY ADAPTER (PHOTO) This item is part of kit F003800168	1.000	EA
1332786	1020	25121363	F003800166	POWER SUPPLY,26VDC,3.8 A,3P480VAC,CLASS2 This item is part of kit F003800168	1.000	EA
1332786	1030	25121363	F003800161	CABLE ASSEMBLY,1265 POWER SUPPLY, 78L This item is part of kit F003800168	1.000	EA
1332786	2000	25121363	0514900002	CONVERTER, DC/AC SENSOR	5.000	EA
1332786	3000	25121363	0486207020	SHEAVE V-BELT IDLER 2.8 OD "B" SECT.	4.000	EA
1332786	4000	25121363	0486907232	SHEAVE, V-BELT "B" SIZE, 2.8 OD	3.000	EA
1332786	5000	25121363	0486904144	SHEAVE,2 OD,NA ID,RETLAW 2" OD FLAT BELT	3.000	EA
1332786	6000	25121363	0515019100	REFLECTOR, 3-1/4"DIA, WHITE	3.000	EA
1332786	7000	25121363	4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc	2.000	EA
1332786	8000	25121363	0488160416	V-BELT, GATES 'B' SEC D0005992 416"LG	1.000	EA

*Rec in full
 12-5-25
 [Signature]*

PACKED BY: _____
 SHIPPED BY: _____



0082698163

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: 12/01/2025
Invoice No. 901920120

Purchase Order: 25121363

Customer No. 218136
Order No. 1332786
Delivery No. 82698163
Delivery Date: 12/03/2025
Tracking #: 471045425037
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	F003800168	Replacement use: Pow Supply: F003800166 and cables: F003800152, F003800161	1	1,630.18	1,630.18
2000	0514900002	CONVERTER, DC/AC SENSOR	5	84.05	420.25
3000	0486207020	SHEAVE V-BELT IDLER 2.8 OD "B" SECT.	4	9.83	39.32
4000	0486907232	SHEAVE, V-BELT "B" SIZE, 2.8 OD	3	8.04	24.12
5000	0486904144	SHEAVE, 2 OD, NA ID, RETLAW 2" OD FLAT BELT	3	9.00	27.00
6000	0515019100	REFLECTOR, 3-1/4"DIA, WHITE	3	4.84	14.52
7000	4408341788	BELT, SEGMENTED, 834mm WIDE X 1788mm	2	373.00	746.00
8000	0488160416	V-BELT, GATES 'B' SEC D0005992 416"LG	1	291.00	291.00

Subtotal 3,192.39
 Freight Charges 0.00
 Sales Tax 223.47
 Invoice Total 3,415.86

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

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 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.

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