

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
 45875 NORTHPORT LOOP EAST
 FREMONT, GA 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	DE0511165033	PUSHBUTTON,40MM PUSH PULL,RED,LED	1.00	Each	66.93	66.93
2	0511040018	Position switch: 10/1S	1.00	Each	132.00	132.00
3	0488160232	V-belt:sec.B 232" lg	1.00	Each	169.92	169.92
4	S360205561	motorised roller:assembly 50mm CPLD 541.	1.00	Each	722.00	722.00
5	S360308601	motorised roller:assembly POWERED, 50 OD	1.00	Each	631.00	631.00

3-24 JML
 3-24 JML
 2-17 JML
 3-24 JML
 3-24 JML

Total Extended Price =






2026 01 26 SD2 - Dematic - Spare Parts

Final Audit Report

2026-01-26

Created:	2026-01-26
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAACBdT-leQX3SHhMVY4I0ae4axEZZ74V56

"2026 01 26 SD2 - Dematic - Spare Parts" History

-  Document created by James Burford (james.burford@ship8.com)
2026-01-26 - 3:46:25 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-01-26 - 3:46:29 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-01-26 - 4:45:32 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-01-26 - 4:45:42 PM GMT - Time Source: server
-  Agreement completed.
2026-01-26 - 4:45:42 PM GMT

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

(800) 530-9153

Printed: 02/13/2026 @ 15:16:32

DEMATIC
Packing Li

Deliver To: SHIP8INC, INC 550 NORTHPORT PKWY PORT WENTWORTH GA 31407 UNITED STATES	Sold To: Dematic Corp. Sales and Service (CS) 500 PLYMOUTH AVE NE GRAND RAPIDS MI 49 UNITED STATES	Delivery number 0082740835/008274083501
		Freight terms FOB Free on board
		Shipping method 21 FX Ground
Special Instructions:		

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1346544	0030	26010104	0488160232	V-belt:sec.B 232" lg	1.000	EA
		Customer Matl:	0488160232	PRD-050 V-BELT, GATES 'B' SEC D0005992 232"LG		

2-17-26
CA

PACKED BY: _____
SHIPPED BY: _____



0082740835

Re: Completed: You're copied on "2026 01 26 SD2 - Dematic - Spare Parts"

From Patrick Andreshack <patrick.andreshack@ship8.com>

Date Tue 3/24/2026 11:58 AM

To Christine Jenkins <christine.jenkins@ship8.com>; James Burford <james.burford@ship8.com>

completed



SHIP8 INC.

Patrick Andreshak
Maintenance Manager
550 Northport Parkway
Port Wentworth, GA 31407

C:912.414.6118

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Monday, March 23, 2026 11:32 AM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: Completed: You're copied on "2026 01 26 SD2- Dematic- Spare Parts"

Team

I am following up on PO 26010104, has it been all received?



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

Invoice

DEMATIC

Customer / Sold-to:
 SHIP8INC
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407

Payer
 SHIP8INC
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407

Delivery address / Ship To:
 SHIP8INC, INC
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

Invoice Send to address:
 SHIP8INC
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407

Invoice number 3000317948

Invoice Date 2/16/26

Your Reference		Information	
Customer Order no.	26010104	Customer no.	200065158
Contact person	James Buford	Terms of Payment	Within 30 days
Direct tel.:		Payment due date	3/18/26
Customer Order date	1/26/26	Incoterms	FOB-PORT WENTWORTH
		Currency	USD
Sales Representative		Order no.	1600262575
Contact person		Order date	1/26/26
Direct tel.:			
Direct fax:			
e-mail			
Contact Person			
Contact Person			
Direct tel.:			
Direct fax:			
e-mail:			

This sale is subject to the Terms and Conditions, which can be found at parts.dematic.com

Invoice details						
Pos.	Qty	Unit	Material no.	Description	Base price	Price
30	1	EA	0488160232	V-belt:sec.B 232" lg		169.92

Net value 169.92

Total Sales/Use Tax 11.89

Final amount: 181.81

More Details

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.

Dematic Corp
 507 Plymouth Avenue NE
 Grand Rapids, Michigan 49505

Federal ID #: 04-3834872
 DUNS #: 615371932

Payment in USD
 Bank name: JP Morgan Chase
 Routing No.: 075000019
 Account No.: 660613100
 SWIFT: CHASUS33

REMIT TO ADDRESS:
 Dematic Corp
 684125 Network Place
 Chicago, IL 60673-1684

Invoice Inquiries: NAfinanceinvoice@dematic.com

Credit card payments will incur an extra 3% fee

Trading Partner: 1070



Invoice Number 3000317948

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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.

Gross Weight	5.698	KG
Net Weight	5.698	KG

Dematic Corp
507 Plymouth Avenue NE
Grand Rapids, Michigan 49505

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684125 Network Place
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Routing No.: 075000019
Account No.: 660613100
SWIFT: CHASUS33

Trading Partner: 1070

Invoice

DEMATIC

Customer / Sold-to:
 SHIP8INC
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407

Payer
 SHIP8INC
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407

Delivery address / Ship To:
 SHIP8INC, INC
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407

Invoice Send to address:
 SHIP8INC
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407

Invoice number 3000308585

Invoice Date 2/3/26

Your Reference		Information	
Customer Order no.	26010104	Customer no.	200065158
Contact person	James Buford	Terms of Payment	Within 30 days
Direct tel.:		Payment due date	3/5/26
Customer Order date	1/26/26	Incoterms	FOB-PORT WENTWORTH
Sales Representative		Currency	USD
Contact person		Order no.	1600262575
Direct tel.:		Order date	1/26/26
Direct fax:		Delivery Note no.	82730252
e-mail		Delivery Date	1/28/26
Contact Person		Shipping Info	FEDEX 471046373238
Contact Person			
Direct tel.:			
Direct fax:			
e-mail:			

This sale is subject to the Terms and Conditions, which can be found at parts.dematic.com

Invoice details						
Pos.	Qty	Unit	Material no.	Description	Base price	Price
10	1	EA	S360308601	motorised roller:assembly POWERED, 50 OD		631.00
20	1	EA	S360205561	motorised roller:assembly 50mm CPLD 541.		722.00
40	1	EA	0511040018	Position switch: 1O/1S		132.00
50	1	EA	DE0511165033	PUSHBUTTON,40MM PUSH PULL,RED,LED		66.93

Net value 1,551.93

Total Sales/Use Tax 108.64

Final amount: 1,660.57

[More Details](#)

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 507 Plymouth Avenue NE
 Grand Rapids, Michigan 49505

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 DUNS #: 615371932

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 Dematic Corp
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Invoice Number 3000308585

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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.

Gross Weight	4.343	KG
Net Weight	4.343	KG
Volume	24.037	CCM

Dematic Corp
507 Plymouth Avenue NE
Grand Rapids, Michigan 49505

REMIT TO ADDRESS:
Dematic Corp
684125 Network Place
Chicago, IL 60673-1684

Federal ID #: 04-3834872
DUNS #: 615371932

Payment in USD
Bank name: JP Morgan Chase
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