

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM

100951

BESCROP INC. DBA FORMAX DIVISION OF BESCROP INC.
1 EDUCATION WAY
DOVER, NH 03820
US

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Purchasing Dept

Terms

30 days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

Vendor Item Description

Vendor Item No.

Line No.

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	EQU017 - FOLDING MACHINE 12 MONTH SERVICE AGREEMENT FOR (3) FD386'S AUTOMATIC SETTING FOLDER PMS:2/IPER MACHINE		1.00	Each		575.00

Total Extended Price =

Re: Formax Invoice 321336 PAST DUE - Serial Number Change

From: Gil Strawn <gil.strawn@ship8.com>
Date: Tue 5/26/2026 11:18 AM
To: Christine Jenkins <christine.jenkins@ship8.com>

Yes, approved.

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, May 26, 2026 11:16 AM
To: Gil Strawn <gil.strawn@ship8.com>
Subject: Fw: Formax Invoice 321336 PAST DUE - Serial Number Change

Hi Gil

Do you approve of the attached invoice 321336?



SHIP8INC.

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

O:912-373-7778 X 3825
<https://ship8.com/>

From: Kiera Conrad <kconrad@formax.com>
Sent: Friday, May 22, 2026 10:21 AM
To: Alejandra Beebe <alejandra.beebe@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>
Cc: Alicia Lester <alester@formax.com>; Liamara Peres <lperes@formax.com>
Subject: Formax Invoice 321336 PAST DUE - Serial Number Change

Good morning, Alejandra and Christine

I hope this email finds you both well!

I am reaching back out to you regarding your Formax account.

Formax invoice 321336 remains past due. Please see the attached for your reference.

It is my understanding that there were some changes with a serial number listed on the invoice needed.

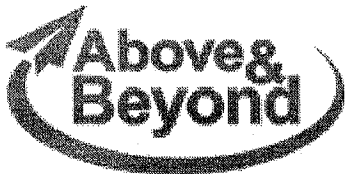
We did reach out to your office regarding this back in February but never heard back.

Please advise.

Thank you,

Kiera Conrad
Accounting & Operations Analyst
DD: 1-603-516-2677 ext. 177
1 Education Way Dover NH 03820 USA

FORMAX[®]
Direct Sales & Service Division
www.formaxdirect.com



*Have you been provided with an exceptional customer experience?
To nominate a Formax team member for an outstanding
Above & Beyond Customer Care Award, please click [HERE](#).*

If you would like to give additional feedback please click [HERE](#).



CONTRACT INVOICE

1 Education Way Dover, NH 03820
P: 800-232-5535

Invoice Number: 321336
Invoice Date: 12/1/2025
Account Number: N-OALOPWGA
Balance Due: \$575.00

Bill To: SHIP8, INC
ACCOUNTS PAYABLE
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407
USA

Customer: SHIP8, INC
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407

Account No	Payment Terms	Due Date	Invoice Total	Balance Due
N-OALOPWGA	NET 30 DAYS (USD)	12/31/2025	\$ 575.00	\$ 575.00
Invoice Remarks				

Contract Number	Contact	Contract Amount	P.O. Number	Start Date	Exp. Date
CONT7577-06	CHRISTINE JENKINS 912-373-7778 x3751	\$ 575.00		1/20/2026	1/19/2027
Contract Remarks					

12 MONTH SERVICE AGREEMENT FOR (3) FD386'S AUTOMATIC SETTING FOLDER
PM'S:2/PER MACHINE

Summary:

Contract base rate charge for the 1/20/2026 to 1/19/2027 billing period	\$575.00 *
*Sum of equipment base charges	<u>\$575.00</u>

Detail:

Equipment included under this contract

Formax/FD386

Number	Serial Number	Base Charge	Location
EQU71213	G201005	\$575.00	SHIP8, INC 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407

Invoices paid via credit card will incur an additional 1.25% surcharge on the total transaction.

Invoice SubTotal	\$575.00
Tax:	\$0.00
Invoice Total	\$575.00
Balance Due:	\$575.00