

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: _____ Net 30 Days _____ FOB: _____ Ship Via: _____ Best possible

Purchasing Dept

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	DE4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc	2.00	Each	373.00	373.00 ✓
2	DE0221134070	SPACER,.327 1D X 13/32 OD X 7/16 ZP BUTT	4.00	Each	0.44	0.44 ✓
3	DE0430030520	AIR ACTUATOR, W/BARB CONN. BOTH ENDS	1.00	Each	6.03	6.03 ✓
4	DE0430030510	AIR ACTUATOR, W/BARB CONN. ONE END	4.00	Each	7.58	7.58 ✓
5	A6S00000106145	O-ring:5.33MM DIA,268MM	5.00	Each	3.88	3.88 ✓
6	A6S00000102407	O-RING, 5.33MM DIA, 241.5MM LONG PYRATH	50.00	Each	3.88	3.88 ✓

Handwritten notes: 3-9 ✓, 3-9 ✓, 3-9 ✓, 3-9 ✓, 3-9 ✓, 3-9 ✓

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7	S360308601	motorised roller:assembly POWERED, 50 OD	1.00	Each	631.00	631.00 ✓
8	0488160232	V-belt:sec.B 232" lg	1.00	Each	169.92	169.92 ✓
9	0485808700	Toothed belt pulley:P24-8M-20-JA	1.00	Each	123.00	123.00 ✓

3-9 ✓
 3-9 ✓
 3-9 ✓

Total Extended Price =



SHIP8 INC.

DATE 2/25/2026
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME Dematic
ADDRESS
CONTACT
TEL NO.

SHIP TO:

NAME James Burford
ADDRESS 550 Northport Parkway
Port Wentworth, GA 31407
CONTACT James Burford
TEL NO.

Purchase Requisition Form

Table with 7 columns: DESCRIPTION, UNIT PRICE, QTY, EXTENDED \$\$, REMARKS/PURPOSE, CODING (ACCT USE ONLY). Includes items like 8300 SEGMENTED BELT, SPACER, AIR ACTUATOR, O-ring, etc.

ESTIMATED TOTAL \$ 1,921.43

Check box if attaching quote

REQUESTER SIGNATURE:
WAREHOUSE DIRECTOR SIGNATURE:
SHIP8 PRESIDENT SIGNATURE:
E&E CONTROLLER SIGNATURE:
IT AUTHORIZER (SOFTWARE & HARDWARE):

DATE: 2/26/2026
DATE:
DATE: 02/26/2026
DATE:
DATE:

FOR OFFICE USE ONLY

ORDER DATE, ORDERED BY, ORDERED AMOUNT, PAYMENT METHOD (Please check one): OPEN ACCOUNT (VENDOR BILL), COD / PREPAID, COMPANY CREDIT CARD / CARD HOLDER, EMPLOYEE CREDIT CARD / CHECK.






2026 02 26 SD2 - Dematic - Spare Parts

Final Audit Report

2026-02-26

Created:	2026-02-26
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA8GD408!Ss36eKGz3zJe59OqPCNgVvyMS

"2026 02 26 SD2 - Dematic - Spare Parts" History

-  Document created by James Burford (james.burford@ship8.com)
2026-02-26 - 12:51:29 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
2026-02-26 - 12:51:33 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-02-26 - 2:23:25 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-02-26 - 2:24:11 PM GMT - Time Source: server
-  Agreement completed.
2026-02-26 - 2:24:11 PM GMT

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

(800) 530-9153

Printed: 03/02/2026 @ 16:55:01

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 49505 UNITED STATES	Delivery number	0082749542/008274954201
		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
1354040	0010	26020249	A6S0000010240	O-RING, 5.33MM DIA, 241.5MM LONG PYRATH 7	50.000	EA ✓
		Customer Matl:	A6S00000102407	PRD-050 O-RING, 5.33MM DIA, 241.5MM LONG PYRATHANE 83A		
1354040	0020	26020249	A6S0000010614	O-ring:5.33MM DIA,268MM 5	5.000	EA ✓
		Customer Matl:	A6S00000106145	PRD-050 O-RING, 5.33MM DIA, 268MM LONG PYRATHANE 83A		
1354040	0030	26020249	0430030510	AIR ACTUATOR, W/BARB CONN. ONE END	4.000	EA ✓
		Customer Matl:	DE0430030510	PRD-050 AIR ACTUATOR, W/BARB CONN. ONE END		
1354040	0040	26020249	0430030520	AIR ACTUATOR, W/BARB CONN. BOTH ENDS	1.000	EA ✓
		Customer Matl:	DE0430030520	PRD-050 AIR ACTUATOR, W/BARB CONN. BOTH ENDS		
1354040	0050	26020249	0221134070	SPACER,.327 1D X 13/32 OD X 7/16 ZP BUTT	4.000	EA ✓
		Customer Matl:	DE0221134070	PRD-050 SPACER,.327 1D X 13/32 OD X 7/16 ZP BUTTED BUTTED ZP		
1354040	0060	26020249	4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc	2.000	EA ✓
		Customer Matl:	DE4408341788	PRD-050 BELT, SEGMENTED, 834mm WIDE X 1788mm		
1354040	0070	26020249	S360308601	motorised roller:assembly POWERED, 50 OD	1.000	EA ✓
		Customer Matl:	S360308601	PRD-050 50mm CPLD PWR RLR 845.7mm SHL O-GRV SGL		
1354040	0080	26020249	0488160232	V-belt:sec.B 232" lg	1.000	EA ✓
		Customer Matl:	0488160232	PRD-050 V-BELT, GATES 'B' SEC D0005992 232"LG		
1354040	0090	26020249	0485808700	Toothed belt pulley:P24-8M-20-JA	1.000	EA ✓
		Customer Matl:	0485808700	PRD-050 TIMING PULLEY, P24-8M-20-JA (sprocket)		

3-9-26
 CA.

PACKED BY: _____

SHIPPED BY: _____



0082749542

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 3000339206

Invoice Date 3/12/26

Your Reference	Information
Customer Order no. 26020249	Customer no. 200065158
Contact person James Buford	Terms of Payment Within 30 days
Direct tel.:	Payment due date 4/11/26
Customer Order date 2/27/26	Incoterms FOB-PORT WENTWORTH
	Currency USD
	Order no. 1600285362
Sales Representative	Order date 2/27/26
Contact person	Delivery Note no. 82749542
Direct tel.:	Delivery Date 3/3/26
Direct fax:	Shipping Info FEDEX
e-mail:	471045467364
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							Price
Pos.	Qty	Unit	Material no.	Description	Base price		
10	50	EA	A6S00000102407	O-RING, 5.33MM DIA, 241.5MM LONG PYRATH			194.00
20	5	EA	A6S00000106145	O-ring:5.33MM DIA,268MM			19.40
30	4	EA	DE0430030510	AIR ACTUATOR, W/BARB CONN. ONE END			30.32
40	1	EA	DE0430030520	AIR ACTUATOR, W/BARB CONN. BOTH ENDS			6.03
50	4	EA	DE0221134070	SPACER, .327 1D X 13/32 OD X 7/16 ZP BUTT			1.76
60	2	EA	DE4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc			746.00
70	1	EA	S360308601	motorised roller:assembly POWERED, 50 OD			631.00
80	1	EA	0488160232	V-belt:sec.B 232" lg			169.92
90	1	EA	0485808700	Toothed belt pulley:P24-8M-20-JA			123.00

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 3000339206

Page 2 / 2

Net value	1,921.43
Total Sales/Use Tax	134.49
Final amount:	2,055.92

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.

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	10.026	KG
Net Weight	10.026	KG
Volume	28.085	CCM

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