

**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 Net 30 Days Terms Ship Via Best possible  
 FOB FOB Origin

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	S360208321	motorised roller:assembly 50mm CPLD 817	2.00	Each ✓	490.89	490.89
2	DE0511040013	IMIT SWITCH,SQ□D#9007C54D,SW,TOP PUSH	1.00	Each ✓	194.00	194.00
3	S348133960	RLR 1.9G16HQ PAX OGRV 33-5/16, 35-1/4	1.00	Each ✓	38.30	38.30
4	K040780AAC	Photocell:Canoe(HI) M8 Conn 1050mm	1.00	Each ✓	51.27	51.27
5	S362933950	TAPERED ROLLER W/TAPPED AXLE 34"	3.00	Each ✓	302.00	302.00
6	04-30500520	Shock absorber: Hydr. s=175mm	2.00	Each ✓	58.10	58.10

39  
 3-12  
 3-9  
 3-9  
 3-9  
 3-9

39

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**Buyer**

**Terms**

**FOB**

**Ship Via**

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
7	0511040018	Position switch: 10/1S	1.00	Each ✓	132.00	132.00
8	K040936AGB	RLR ASSY, CPLD PWR, WITH TRACKING CROWN	1.00	Each ✓	1,115.00	1,115.00
9	DE0522306211	FREQ DRIVE 480VAC 2HP	1.00	Each ✓	910.72	910.72

3-9  
 3-9  
 3-9 ✓

Total Extended Price =








# 2026 02 27 SD2 - Dematic - Spare Parts

Final Audit Report

2026-02-27

Created:	2026-02-27
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAG29T3wv9__1vCPRNe6af_CuVuqHyVa86

## "2026 02 27 SD2 - Dematic - Spare Parts" History

-  Document created by James Burford (james.burford@ship8.com)  
2026-02-27 - 1:20:31 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature  
2026-02-27 - 1:20:35 PM GMT
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)  
2026-02-27 - 2:32:44 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)  
Signature Date: 2026-02-27 - 2:33:12 PM GMT - Time Source: server
-  Agreement completed.  
2026-02-27 - 2:33:12 PM GMT

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

(800) 530-9153

Printed: 03/03/2026 @ 23:16:05

**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 0082750105/008275010501 Freight terms F03 FOB Shipping Point-Allow Shipping method 21 FX Ground
<b>Special Instructions:</b>		

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Un
1354383	0010	26020267	0522306211	FREQ DRIVE 480VAC 2HP	1.000	EA ✓
		Customer Matl:	DE0522306211	PRD-050 FREQ DRIVE,480VAC,2HP,AB,25B-D4PON104		
1354383	0020	26020267	K040936AGB	RLR ASSY, CPLD PWR, WITH TRACKING CROWN	1.000	EA ✓
		Customer Matl:	K040936AGB			
1354383	0030	26020267	0511040018	Position switch: 10/1S	1.000	EA ✓
		Customer Matl:	0511040018	PRD-050 LIMIT SWITCH,FLAT PK W/ ROLLER PLUNGER		
1354383	0040	26020267	0430500520	Shock absorber: Hydr. s=175mm	2.000	EA ✓
		Customer Matl:	0430500520	PRD-050 HYDRAULIC DAMPER, 175MM STROKE, 8MM DIA ROD, W/CLEVIS PIN		
1354383	0050	26020267	S362933950	TAPERED ROLLER W/TAPPED AXLE 34"	3.000	EA ✓
		Customer Matl:	S362933950	PRD-050 TAPERED ROLLER W/TAPPED AXLE 34"		
1354383	0060	26020267	K040780AAC	Photocell:Canoe(HI) M8 Conn 1050mm	1.000	EA ✓
		Customer Matl:	K040780AAC	PRD-050 PHOTO EYE ASSY, CANOE (HI) M8 CONN 1050MM		
1354383	0070	26020267	S348133960	RLR 1.9G16HQ PAX OGRV 33-5/16, 35-1/4	1.000	EA ✓
		Customer Matl:	S348133960			
1354383	0090	26020267	S360208321	motorised roller:assembly 50mm CPLD 817.	1.000	EA ✓
		Customer Matl:	S360208321			

3-9-26  
 EA

PACKED BY: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_



0082750105

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

(800) 530-9153

Printed: 03/09/2026 @ 15:13:35

**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 0082753095/008275309501
		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
1354383	0080	26020267	0511040013	LIMIT SWITCH,SQ-D#9007C54D,SW,TOP PUSH R	1.000	EA
		Customer Matl: DE0511040013		PRD-050 LIMIT SWITCH,SW,TOP PUSH ROLLER,SPRING RET		

312-24  
CD.

PACKED BY: \_\_\_\_\_

SHIPPED BY: \_\_\_\_\_



0082753095

# 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** 3000339207

**Invoice Date** 3/12/26

Your Reference	Information
Customer Order no. 26020267	Customer no. 200065158
Contact person James Buford	Terms of Payment Within 30 days
Direct tel.:	Payment due date 4/11/26
Customer Order date 3/2/26	Incoterms FOB-PORT WENTWORTH
	Currency USD
	Order no. 1600286467
	Order date 3/2/26
<b>Sales Representative</b>	
Contact person	
Direct tel.:	
Direct fax:	
e-mail	
<b>Contact Person</b>	
Contact Person	
Direct tel.:	
Direct fax:	
e-mail:	
This sale is subject to the Terms and Conditions, which can be found at <a href="http://parts.dematic.com">parts.dematic.com</a>	

Invoice details						
Pos.	Qty	Unit	Material no.	Description	Base price	Price
10	1	EA	DE0522306211	FREQ DRIVE 480VAC 2HP		910.72
20	1	EA	K040936AGB	RLR ASSY, CPLD PWR, WITH TRACKING CROWN		1,115.00
30	1	EA	0511040018	Position switch: 1Ö/1S		132.00
40	2	EA	0430500520	Shock absorber: Hydr. s=175mm		116.20
50	3	EA	S362933950	TAPERED ROLLER W/TAPPED AXLE 34"		906.00
60	1	EA	K040780AAC	Photocell:Canoe(HI) M8 Conn 1050mm		51.27
70	1	EA	S348133960	RLR 1.9G16HQ PAX 0GRV 33-5/16, 35-1/4		38.30
80	1	EA	DE0511040013	LIMIT SWITCH,SQ-D#9007C54D,SW, TOP PUSH R		194.00
90	2	EA	S360208321	motorised roller:assembly 50mm CPLD 817.		981.78

**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](mailto:NAfinanceinvoice@dematic.com)

Credit card payments will incur an extra 3% fee

Trading Partner: 1070



Invoice Number 3000339207

Page 2 / 2

Net value 4,445.27

Total Sales/Use Tax 311.16

Final amount: 4,756.43

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	23.581	KG
Net Weight	23.581	KG
Volume	219.546	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  
6841 25 Network Place  
Chicago, IL 60673-1684

Invoice Inquiries: [NAfinanceinvoice@dematic.com](mailto:NAfinanceinvoice@dematic.com)

Credit card payments will incur an extra 3% fee

Trading Partner: 1070