

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	S360208321	motorised roller:assembly 50mm CPLD 817	2.00	Each	500.72	500.72
2	K040199ABB	A65 DZ ES LH 36" 2X2 STD HIGH BLUE	1.00	Each	512.20	512.20
3	0488160416	V-belt:'B' SEC 416"LG	1.00	Each	291.00	291.00
4	K040936AGB	RLR ASSY, CPLD PWR, WITH TRACKING CROWN	1.00	Each	1,137.30	1,137.30
5	VYX9003974	BEARING FOR DRIVE IDLER SHAFT AMBAFLEX 5	2.00	Each	177.00	177.00
6	DE0511543096	ESTOP. PULLCORD 1-WAY LEFT 110VAC	1.00	Each	358.54	358.54

JMC

4-27

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US

Buyer

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Net 30 Days

FOB Origin

Best possible

Vendor Item No.

Vendor Item Description

Qty Ordered

UOM

Unit Price

Extended Price

7

DE4408341788

8300 SEGMENTED BELT 834mm X
1788mm 33"cc

3.00

Each

380.46

4-27

PNJ.

Total Extended Price =









2026 04 20 SD2 - Dematic - Spare replacement parts

Final Audit Report

2026-04-20

Created:	2026-04-20
By:	James Burford (james.burford@ship8.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAA58cpMFh8kJyFrM7IbWM-WixuLaPn7CDR

"2026 04 20 SD2 - Dematic - Spare replacement parts" History

-  Document created by James Burford (james.burford@ship8.com)
2026-04-20 - 5:55:03 PM GMT
-  Document emailed to edward maxwell (edward.maxwell@ship8.com) for signature
2026-04-20 - 5:55:08 PM GMT
-  Document emailed to Ron Capranos (ron.capranos@ship8.com) for signature
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-  Document e-signed by edward maxwell (edward.maxwell@ship8.com)
Signature Date: 2026-04-20 - 6:39:22 PM GMT - Time Source: server
-  Email viewed by Ron Capranos (ron.capranos@ship8.com)
2026-04-20 - 7:38:15 PM GMT
-  Document e-signed by Ron Capranos (ron.capranos@ship8.com)
Signature Date: 2026-04-20 - 7:38:32 PM GMT - Time Source: server
-  Agreement completed.
2026-04-20 - 7:38:32 PM GMT

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

(800) 530-9153

Printed: 04/23/2026 @ 10:26:33

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	0082775818/008277581801
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
1365715	0010	26040478	4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc	3.000	EA
		Customer Matl:	DE4408341788	BELT, SEGMENTED, 834mm WIDE X 1788mm		
1365715	0020	26040478	0511543096	ESTOP, PULLCORD 1-WAY LEFT 110VAC	1.000	EA
		Customer Matl:	DE0511543096	ESTOP,PULLCORD ABB 2TLA050206R1233		
1365715	0030	26040478	VYX9003974	BEARING FOR DRIVE IDLER SHAFT AMBAFLEX 5	2.000	EA
		Customer Matl:	VYX9003974	BEARING FOR DRIVE IDLER SHAFT AMBAFLEX 5		
1365715	0040	26040478	K040936AGB	RLR ASSY, CPLD PWR, WITH TRACKING CROWN	1.000	EA
		Customer Matl:	K040936AGB			
1365715	0050	26040478	0488160416	V-belt:'B' SEC 416"LG	1.000	EA
		Customer Matl:	0488160416	V-BELT, GATES 'B' SEC D0005992 416"LG		
1365715	0060	26040478	K040199ABB	RA65:DZ ES LH 36" 2x2 STD HIGH-BLUE	1.000	EA
		Customer Matl:	K040199ABB	SENSOR VALVE ASSY, LH 36" 2x2 STD HIGH-BLUE, RA65 DZ ES		
1365715	0070	26040478	S360208321	motorised roller:assembly 50mm CPLD 817.	2.000	EA
		Customer Matl:	S360208321			

4-27-26
 CA.

PACKED BY: _____

SHIPPED BY: _____



0082775818

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 3000376526

Invoice Date 4/24/26

Your Reference	Information
Customer Order no. 26040478	Customer no. 200065158
Contact person	Terms of Payment Within 30 days
Direct tel.:	Payment due date 5/24/26
Customer Order date 4/22/26	Incoterms FOB-PORT WENTWORTH
	Currency USD
	Order no. 1600322391
	Order date 4/22/26
	Delivery Note no. 82775818
	Delivery Date 4/24/26
	Shipping Info FEDEX
	471055359000
Sales Representative	
Contact person	
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							Price
Pos.	Qty	Unit	Material no.	Description	Base price		
10	3	EA	DE4408341788	8300 SEGMENTED BELT 834mm X 1788mm 33"cc			1,141.38
20	1	EA	DE0511543096	ESTOP, PULLCORD 1-WAY LEFT 110VAC			358.54
30	2	EA	VYX9003974	BEARING FOR DRIVE IDLER SHAFT AMBAFLEX 5			354.00
40	1	EA	K040936AGB	RLR ASSY, CPLD PWR, WITH TRACKING CROWN			1,137.30
50	1	EA	0488160416	V-belt:'B' SEC 416"LG			291.00
60	1	EA	K040199ABB	RA65 DZ ES LH 36" 2x2 STD HIGH-BLUE			512.20
70	2	EA	S360208321	motorised roller:assembly 50mm CPLD 817.			1,001.44

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 3000376526

Net value 4,795.86

Total Sales/Use Tax 335.71

Final amount: 5,131.57

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.

Table with 3 columns: Description, Value, Unit. Rows include Gross Weight (7.481 KG), Net Weight (7.481 KG), and Volume (0.153 CD3).

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