

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	EQU025 - CONVEYOR MAINTENANCE	O-RING 395X6 SV6 4X (SET OF 4)	1.00	Each	43.14	43.14
2	EQU025 - CONVEYOR MAINTENANCE	guide shoe:Assy RS200 (standard)	2.00	Each	59.06	59.06
3	EQU025 - CONVEYOR MAINTENANCE	Position switch: 10/1S	2.00	Each	132.00	132.00

5-29 JMD
 5-18
 5-18

Total Extended Price =



SHIP8 INC.

DATE 5/11/2026
WHS LOCATION SD2
DEPARTMENT Maintenance

SUPPLIER / VENDOR:

SHIP TO:

Supplier/Vendor information box containing Name (Dematic), Address, Contact, and Tel No.

Ship to information box containing Name (James Burford), Address (550 Northport Parkway, Port Wentworth, GA 31407), Contact, and Tel No.

Purchase Requisition Form

Table with 7 columns: Description, Unit Price, Qty, Extended \$\$, Remarks/Purpose, and Coding (Acct Use Only). Includes line items for O-RING, guide shoe, and Position switch, ending with an ESTIMATED TOTAL of \$ 425.26.

Check box if attaching quote

Requester Signature, Warehouse Director Signature, Maint Director Signature (James Burford), IT Director, Safety/HR Director, and SHIP8 President Signature lines.

Date lines for Requester, Warehouse Director, Maint Director (5/11/2026), IT Director, Safety/HR Director, and SHIP8 President.

FOR OFFICE USE ONLY

Office use section containing Order Date, ETA Date, Payment Method (Open Account, COD, Company Credit Card, Employee Credit Card), Ordered By, and Ordered Amount, along with instructions for each payment method.

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

(800) 530-9153

Printed: 05/13/2026 @ 13:47:47

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 0082786860/008278686001	Freight terms F03 FOB Shipping Point-Allow	Shipping method 21 FX Ground
Special Instructions:				

Cust Ord	Line	Customer PO	Material	Material Description	Packed Qty	Up
1369996	0010	26050564	0511040018	Position switch: 10/1S	2.000	✓ EA
		Customer Matl:	0511040018	LIMIT SWITCH,FLAT PK W/ ROLLER PLUNGER		
1369996	0020	26050564	K001724AAA	guide shoe:Assy RS200 (standard)	2.000	✓ EA
		Customer Matl:	K001724AAA	SHOE BASE ASSEMBLY, RS200 SORTER (STANDARD)		

5-18-24
 @

PACKED BY: _____
 SHIPPED BY: _____



0082786860

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

(800) 530-9153

Printed: 05/26/2026 @ 12:44:30

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	0082791716/008279171601
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
1369996	0030	26050564	VYX9003682	O-RING 395X6 SV6 4X (SET OF 4)	1.000	EA
		Customer Matl:	VYX9003682	O-RING SOUND REDUCING 395X6 SV6 4X AMBAF		

5-29-24
CA.

PACKED BY: _____

SHIPPED BY: _____



0082791716

Invoice

DEMATIC

Customer / Sold-to:
 SHIP8INC
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407-9265

Payer:
 SHIP8INC
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407-9265

Delivery address / Ship To:
 SHIP8INC, INC
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407-9286

Invoice Send to address:
 SHIP8INC
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407-9265

Invoice number 3000405037

Invoice Date 5/27/26

Your Reference		Information	
Customer Order no.	26050564	Customer no.	200065158
Contact person	James Buford	Terms of Payment	Within 30 days
Direct tel.:		Payment due date	6/26/26
Customer Order date	5/11/26	Incoterms	FOB-PORT WENTWORTH
Sales Representative		Currency	USD
Contact person		Order no.	1600334397
Direct tel.:		Order date	5/11/26
Direct fax:		Delivery Note no.	180448943
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	VYX9003682	O-RING 395X6 SV6 4X (SET OF 4) Commodity Code: 5910000000		43.14

Net value 43.14

Total Sales/Use Tax 3.02

Final amount: 46.16

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 3000405037

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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	0.13	G
Net Weight	0.13	G

Dematic Corp
507 Plymouth Avenue NE
Grand Rapids, Michigan 49505

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Trading Partner: 1070

Invoice

DEMATIC

Page 1 / 2

Customer / Sold-to:
 SHIP8INC
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407-9265

Payer:
 SHIP8INC
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407-9265

Delivery address / Ship To:
 SHIP8INC, INC
 550 NORTHPORT PKWY
 PORT WENTWORTH GA 31407-9286

Invoice Send to address:
 SHIP8INC
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH GA 31407-9265

Invoice number 3000393365

Invoice Date 5/14/26

Your Reference		Information	
Customer Order no.	26050564	Customer no.	200065158
Contact person	James Buford	Terms of Payment	Within 30 days
Direct tel.:		Payment due date	6/13/26
Customer Order date	5/11/26	Incoterms	FOB-PORT WENTWORTH
Sales Representative		Currency	USD
Contact person		Order no.	1600334397
Direct tel.:		Order date	5/11/26
Direct fax:		Delivery Note no.	180434543
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
10	2	EA	0511040018	Position switch: 1Ø/1S		264.00
20	2	EA	K001724AAA	guide shoe:Assy RS200 (standard)		118.12

Net value 382.12

Total Sales/Use Tax 26.75

Final amount: 408.87

More Details

For exports from the U.S. the following applies:
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Invoice number 3000393365

Page 2 / 2

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	3.11	KG
Net Weight	3.11	KG
Volume	240.634	CCM

Dematic Corp
507 Plymouth Avenue NE
Grand Rapids, Michigan 49505

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Dematic Corp
684125 Network Place
Chicago, IL 60673-1684

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