

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

PO No. 26030297

PO Date 03/05/2026

Page 1 OF 1

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	VYX9003974	BEARING FOR DRIVE IDLER SHAFT AMBAFLEX 5	1.00	Each		177.00
2	LCABBA9010	CABLE REMKE#304A0131J,B002R) CONTROL	1.00	Each		83.40
3	VYX9000416	SPROCKET 20MM RETURN CHANNEL 3/4" 19T 50	1.00	Each		169.48
4	K021707WAA	HORIZONTAL PIN LINKAGE (m)	2.00	Each		30.50

3-11 JMW
 5-14 JMW
 6-18 JMW
 3-11 JMW

Total Extended Price =

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

(800) 530-9153

Printed: 03/09/2026 @ 13:25:23

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	0082752898/008275289801
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
1355705	0010	26030297	K021707WAA	HORIZONTAL PIN LINKAGE (m)	2.000	✓ EA
		Customer Matl:	K021707WAA	PRD-050 HORIZONTAL PIN LINKAGE (m)		
1355705	0040	26030297	VYX9003974	BEARING FOR DRIVE IDLER SHAFT AMBAFLEX 5	1.000	✓ EA
		Customer Matl:	VYX9003974	PRD-050 BEARING FOR DRIVE IDLER SHAFT AMBAFLEX 5		

5-11
 CA

PACKED BY: _____
 SHIPPED BY: _____



0082752898

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

(800) 530-9153

Printed: 05/11/2026 @ 18:40:21

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	0082786081/008278608101
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
1355705	0030	26030297	LCABBA9010	CABLE,REMKE#304A0131J,B002R) CONTROL	1.000	EA
		Customer Matl:	LCABBA9010	PRD-050 CABLE		

5-14-24
CA

PACKED BY: _____
SHIPPED BY: _____



0082786081

Re: PO Req for Dematic

From Wesley Cartee <wesley.cartee@ship8.com>

Date Thu 6/18/2026 2:34 PM

To James Burford <james.burford@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Found it, we received it

Get [Outlook for iOS](#)

From: James Burford <james.burford@ship8.com>

Sent: Thursday, 18 June 2026 13:56:39

To: Wesley Cartee <wesley.cartee@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: PO Req for Dematic



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

www.ship8.com

C:912.507.7881

From: Wesley Cartee <wesley.cartee@ship8.com>

Sent: Thursday, June 18, 2026 1:54 PM

To: James Burford <james.burford@ship8.com>; Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>

Subject: Re: PO Req for Dematic

Do you have a list of the rest of the material that was received?

Get [Outlook for iOS](#)

From: James Burford <james.burford@ship8.com>

Sent: Thursday, 18 June 2026 13:42:15

To: Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Wesley Cartee <wesley.cartee@ship8.com>

Subject: Re: PO Req for Dematic

All - According to Dematic this sprocket was included in the same package that the rest of the material. So this should have been received, it might have been used or put somewhere in the shop.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

www.ship8.com
C:912.507.7881

From: James Burford <james.burford@ship8.com>

Sent: Thursday, June 18, 2026 12:58 PM

To: Christine Jenkins <christine.jenkins@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>; Wesley Cartee <wesley.cartee@ship8.com>

Subject: Re: PO Req for Dematic

Adding Wes. Wes - Can you confirm if this sprocket has come in? This order was placed in March this year.



SHIP8 INC.

James Burford
Regional Facilities Director
311 International Trade Pkwy
Port Wentworth, GA 31407

www.ship8.com
C:912.507.7881

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, June 18, 2026 12:52 PM

To: James Burford <james.burford@ship8.com>; Patrick Andreshack <patrick.andreshack@ship8.com>
Subject: Re: PO Req for Dematic

Team

Has the 20mm sprocket been received?

Item VYX9000416



SHIP8INC.

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

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

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Thursday, March 5, 2026 11:48 AM
To: James Burford <james.burford@ship8.com>
Subject: Re: PO Req for Dematic

PO 26030297 is attached



SHIP8INC.

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

Invoice

DEMATIC

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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 3000390906

Invoice Date 5/12/26

Your Reference		Information	
Customer Order no.	26030297	Customer no.	200065158
Contact person	James Buford	Terms of Payment	Within 30 days
Direct tel.:		Payment due date	6/11/26
Customer Order date	3/6/26	Incoterms	FOB-PORT WENTWORTH
Sales Representative		Currency	USD
Contact person		Order no.	1600290392
Direct tel.:		Order date	3/6/26
Direct fax:		Delivery Note no.	180431329
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	LCABBA9010	CABLE,REMKE#304A0131J,B002R) CONTROL		83.40

Net value

83.40

Total Sales/Use Tax

5.84

Final amount:

89.24

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 3000390906

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

REMIT TO ADDRESS:
Dematic Corp
684125 Network Place
Chicago, IL 60673-1684

Invoice Inquiries: NAfinanceinvoice@dematic.com

Federal ID #: 04-3834872
DUNS #: 615371932

Credit card payments will incur an extra 3% fee

Payment in USD
Bank name: JP Morgan Chase
Routing No.: 075000019
Account No.: 660613100
SWIFT: CHASUS33

Trading Partner: 1070

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 3000339209

Invoice Date 3/12/26

Your Reference		Information	
Customer Order no.	26030297	Customer no.	200065158
Contact person	James Buford	Terms of Payment	Within 30 days
Direct tel.:		Payment due date	4/11/26
Customer Order date	3/6/26	Incoterms	FOB-PORT WENTWORTH
Sales Representative		Currency	USD
Contact person		Order no.	1600290392
Direct tel.:		Order date	3/6/26
Direct fax:		Delivery Note no.	180353949
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	K021707WAA	HORIZONTAL PIN LINKAGE (m) Commodity Code: 5910000000		61.00
40	1	EA	VYX9003974	BEARING FOR DRIVE IDLER SHAFT AMBAFLEX 5 Commodity Code: 5910000000		177.00

Net value 238.00

Total Sales/Use Tax 16.66

Final amount: 254.66

More Details

For exports from the U.S. the following applies:

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



DEMATIC

Invoice number 3000339209

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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	1.176	KG
Net Weight	1.176	KG

Dematic Corp
507 Plymouth Avenue NE
Grand Rapids, Michigan 49505

REMIT TO ADDRESS:
Dematic Corp
684125 Network Place
Chicago, IL 60673-1684

Invoice inquiries: NAfinanceinvoice@dematic.com

Federal ID #: 04-3834872
DUNS #: 615371932

Credit card payments will incur an extra 3% fee

Payment in USD
Bank name: JP Morgan Chase
Routing No.: 075000019
Account No.: 660613100
SWIFT: CHASUS33

Trading Partner: 1070

Invoice

DEMATIC

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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 3000342965

Invoice Date 3/17/26

Your Reference		Information	
Customer Order no.	26030297	Customer no.	200065158
Contact person	James Buford	Terms of Payment	Within 30 days
Direct tel.:		Payment due date	4/16/26
Customer Order date	3/6/26	Incoterms	FOB-PORT WENTWORTH
Sales Representative		Currency	USD
Contact person		Order no.	1600290392
Direct tel.:		Order date	3/6/26
Direct fax:		Delivery Note no.	180374113
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
20	1	EA	VYX9000416	SPROCKET 20MM RETURN CHANNEL 3/4" 19T 50 Commodity Code: 591000000		169.48

Net value

169.48

Total Sales/Use Tax

11.86

Final amount:

181.34

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 3000342965

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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

REMIT TO ADDRESS:
Dematic Corp
684125 Network Place
Chicago, IL 60673-1684

Invoice Inquiries: NAfinanceInvoice@dematic.com

Federal ID #: 04-3834872
DUNS #: 615371932

Credit card payments will incur an extra 3% fee

Payment in USD
Bank name: JP Morgan Chase
Routing No.: 075000019
Account No.: 660613100
SWIFT: CHASUS33

Trading Partner: 1070