

SHIP8, INC.

ATTN: ACCOUNTS PAYABLE
45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

AP.SHIP8@SHIP8.COM

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
US

PO No. 24040469
PO Date 04/29/2024
Page 1 OF 1

Buyer

Purchasing Dept

Terms

Net 30 Days

FOB

FOB Origin

Ship Via

Best possible

Extended Price

Unit Price

UOM

Qty Ordered

1.00

Each

364.98

1 BLD018 - MAINTENANCE Golf Cart Controller 1206HB-5201

Jmw

ETA 5-1-24

Total Extended Price =



SHIP8 INC.

DATE 4/29/2024
 WHS LOCATION SD2
 DEPARTMENT MAINTENANCE

SUPPLIER / VENDOR:

NAME _____
 ADDRESS AMAZON
 CONTACT _____
 TEL NO. 24040469

SHIP TO:

NAME Ship8 Inc
 ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
 CONTACT Christine Jenkins
 TEL NO. 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	GOLF CART CONTROLLER 1206HB-5201	364.98	1	364.98		
ESTIMATED TOTAL				364.98		

Check box if attaching quote

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

DATE: _____
 DATE: 04/29/24
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one)	
OPEN ACCOUNT (VENDOR BILL)	Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing
COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement



Details for Order #113-7418581-9125806

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: April 29, 2024
PO number : 24040469
Amazon.com order number: 113-7418581-9125806
Order Total: \$390.53

Not Yet Shipped

Items Ordered

Price

1 of: Golf Carts Controller 1206HB-5201 Compatible with E-Z-GO TXT Cushman Hauler 800/1000 Golf Carts 48V
250A.CL7007824, CT1206HB-5201, EZ612632, HU4071096.
Sold by: rao jintang (seller profile)
Condition: New

\$364.98 ✓

Shipping Address:

Christine
550 NORTHPORT PKWY
PORT WENTWORTH, GA 31407-9286
United States

Rec
5-7-24
CA

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Pay by invoice

Item(s) Subtotal: \$364.98
Shipping & Handling: \$0.00

Total before tax: \$364.98
Estimated Tax: \$25.55

Grand Total: \$390.53

To view the status of your order, return to [Order Summary](#).

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by May 29, 2024

Item subtotal before tax	\$ 364.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 364.98
Tax	\$ 25.55
Amount due	\$ 390.53 USD

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.
 Bank name Wells Fargo Bank
 ACH routing # (ABA) 121000248
 Bank account # (DDA) 41630120002270518
 SWIFT code (wire transfer) WFBIUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 29-Apr-2024

Purchased by Christine

PO # 24040469

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

Christine
 550 NORTHPORT PKWY
 PORT WENTWORTH, GA 31407-9286

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
 Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Golf Carts Controller 1206HB-5201 Compatible with E-Z-GO TXT Cushman Hauler 800/1000 Golf Carts 48V 250A.CL7007824, CT1206HB-5201, EZ612632, HU4071096. ASIN: B0CMJ7XQD5 Sold by: Mo Lin jin Order # 113-7418581-9125806	1	\$364.98	\$364.98	7.000%

Total before tax \$364.98
 Tax \$25.55

Amount due \$390.53

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670
