

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. 24050482
PO Date 05/06/2024
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

IT999 - MISC IT
EXPENSE

TN450 Toner

3.00

Each

33.57

JWJ 5-8-24

Total Extended Price =



SHIP8 INC.

DATE 5/6/2024
 WHS LOCATION SD2
 DEPARTMENT IT DEPT

SUPPLIER / VENDOR:

NAME AMAZON
 ADDRESS _____
 CONTACT _____
 TEL NO. _____

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)
	TN450 TONER	33.57	3	100.71		
ESTIMATED TOTAL				100.71		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): [Signature]

DATE: _____
 DATE: _____
 DATE: _____
 DATE: 5-6-24

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 #113-9433349-6559466

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: May 6, 2024
PO number : 24050482
Amazon.com order number: 113-9433349-6559466
Order Total: \$107.76

Not Yet Shipped

Items Ordered	Price
3 of: TN-450 TN450 Toner TN420 Replacement for Brother TN450 Toner Cartridge for Brother Printer to Use with HL-2270DW HL-2280DW HL-2230 MFC-7360N MFC-7860DW DCP-7065DN 2840 2940 Printer (4 Black) Sold by: Fly_higher (seller profile) Business Price Condition: New	\$33.57

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

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method: Pay by invoice	Item(s) Subtotal: \$100.71
	Shipping & Handling: \$0.00

	Total before tax: \$100.71
	Estimated Tax: \$7.05

	Grand Total: \$107.76

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

amazon.com



SQqBL5pDDz

Purchase Order #: 24050482
Your order of May 6, 2024 (Order ID 113-9433349-6559466)

Qty	Item	Item Price	Total
3	TN-450 TN450 Toner TN420 Replacement for Brother TN450 Toner Cartridge for Brother Printer to Use with HL-2270DW HL-2280... Office Product X0045NN1EL B-HSX-TN450-4B(Y)-MTPT-2-106 6976365810902 (Sold by Fly_higher)	\$33.57	\$100.71

This shipment completes your order.	Subtotal	\$100.71
	Tax Collected	\$7.05
	Order Total	\$107.76

Return or replace your item
Visit Amazon.com/returns



0/QqBL5pDDz/-3 of 3-//JAX5-NIT/next-1dc/0/0507-09:00/0507-00:42

A13-296

*rec
5-8-24
ed.*

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

Invoice summary

Payment due by June 06, 2024

Item subtotal before tax	\$ 100.71
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 100.71
Tax	\$ 7.05
Amount due	\$ 107.76 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 06-May-2024

Purchased by Christine

PO # 24050482

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

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

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 TN-450 TN450 Toner TN420 Replacement for Brother TN450 Toner Cartridge for Brother Printer to Use with HL-2270DW HL-2280DW HL-2230 MFC-7360N MFC-7860DW DCP-7065DN 2840.2940 Printer (4 Black) ASIN: B0CG9621GS Sold by: Zhuhai Xiangyu Trading Co., Ltd. Order # 113-9433349-6559466	3	\$33.57	\$100.71	7.000%

Total before tax \$100.71
Tax \$7.05

Amount due \$107.76

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
