

**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**

WDC(4000),  
SHIP8, INC.  
ATTN: CHRISTINE JENKINS  
221 HANSON WAY  
WOODLAND, CA 95776  
US

PO No. 24050572  
PO Date 05/29/2024  
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

1 MSC005 - HR Frozen Hydrating Popsicles 150/pk

Qty Ordered

2.00

UOM

Each

Unit Price

57.39

Extended Price

*Int'l 6-7  
ETA 5-31*

Total Extended Price =



SHIP8 INC.

DATE 5/29/2024

WHS LOCATION WOD

DEPARTMENT HR

SUPPLIER / VENDOR:

NAME  
ADDRESS Amazon  
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)
	Squeeze Hydrating Pops 150/pk	57.39	2	114.78		
ESTIMATED TOTAL				114.78		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: *Susan D Stebbins*  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 5/29/2024  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

FOR OFFICE USE ONLY

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



Details for Order #112-7723049-7896235

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** May 29, 2024  
**PO number :** 24050572  
**Amazon.com order number:** 112-7723049-7896235  
**Order Total:** \$114.78

**Not Yet Shipped**

**Items Ordered**

**Price**

2 of: Sqwincher Sqweeze Pops SQW159200201 150/pk  
Sold by: HiTouch Business Services a BU of Staples ([seller profile](#))  
Business Price  
Condition: New

\$57.39

**Shipping Address:**

Paola Lopez  
2222 E BEAMER ST  
WOODLAND, CA 95776-6226  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

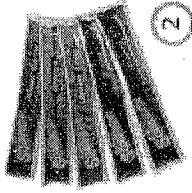
Pay by invoice

Item(s) Subtotal: \$114.78  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$114.78  
Estimated Tax: \$0.00  
-----  
**Grand Total: \$114.78**

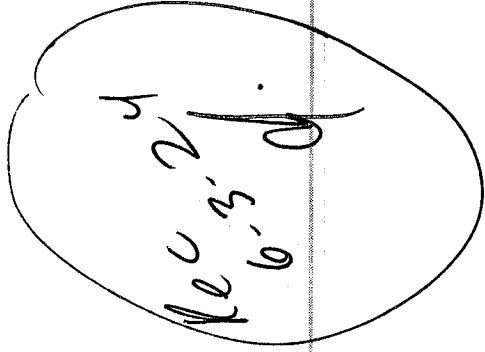
To view the status of your order, return to [Order Summary](#) .

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Delivered June 3



See all orders



Shipped with FedEx

Tracking ID: 742803045252

See all updates

Tracking info provided by *HiTouch Business Services a BU of Staples*  
You can also contact the seller with questions about the tracking info.

Return or replace items

Buy again

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

**Invoice summary**

*Payment due by June 28, 2024*

Item subtotal before tax	\$ 114.78
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 114.78
Tax	\$ 0.00

**Amount due \$ 114.78 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-May-2024

**Purchased by** Christine

**PO #** 24050572

**Registered business name**

Ship8 Inc

**Bill to**

Ship8 Inc  
 45875 NORTHPORT LOOP E  
 FREMONT, CA 94538

**Ship to**

Paola Lopez  
 2222 E BEAMER ST  
 WOODLAND, CA 95776-6226

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

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Sqwincher Sqweeze Pops SQW159200201 150/pk ASIN: Sold by: Staples, Inc. B01LXRKPUZ Order # 112-7723049-7896235	2	\$57.39	\$114.78	0.000%

Total before tax \$114.78  
 Tax \$0.00

**Amount due \$114.78**

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**How is tax calculated?**

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](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](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

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