

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

PO No.

24060596

PO Date

06/04/2024

Page

1 OF 1

SHIP TO

SD3(3000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
311 INTERNATIONAL TRADE PARKWAY
PORT WENTWORTH, GA 31407
US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
----------	-----------------	-------------------------	-------------	-----	------------	----------------

1	IT999 - MISC IT EXPENSE	TN760 Toner 4/pk	3.00	Each		42.31
---	-------------------------	------------------	------	------	--	-------

Inv.

2	IT013 - PRINT HEAD	IT013 - PRINT HEAD	4.00	Each		59.99
---	--------------------	--------------------	------	------	--	-------

Inv. 6-6

Total Extended Price =



SHIP8 INC.

DATE 6/4/2024
 WHS LOCATION SD3
 DEPARTMENT IT DEPT

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)
	TN760 TONER 4/PK	42.31	3	126.93		
	PRINTHEADS ZEBRA ZT230	59.99	4	239.96		
ESTIMATED TOTAL				366.89		

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: _____
 DATE: 6-4-24

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 #112-0605015-2890612

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: June 4, 2024
PO number : 24060596
Amazon.com order number: 112-0605015-2890612
Order Total: \$385.77

Not Yet Shipped

Items Ordered

Price

3 of TN760 Toner for Brother Printer Replacement for Brother TN760 TN-760 TN730 TN-730 to use with DCP-L2550DW MFC-L2710DW MFC-L2750DW HL-L2350DW HL-L2370DW HL-L2395DW HL-L2390DW Printer (4 Black)

\$42.31

Sold by: Fly_higher (seller profile)

Business Price

Condition: New

4 of Compatible Zebra ZT230 Printhead P1037974-010 203 DPI | Replacement Compatible Printhead for Zebra ZT210 ZT220 ZT280

\$59.99

Sold by: North Point Distribution (seller profile)

Condition: New

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: \$366.89

Shipping & Handling: \$0.00

Promotion applied: -\$6.35

Total before tax: \$360.54

Estimated Tax: \$25.23

Grand Total: \$385.77

REC
6-6-24
CA

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 July 04, 2024

Item subtotal before tax	\$ 366.89
Shipping & handling	\$ 0.00
Promos & discounts	(\$ 6.35)
<hr/>	
Total before tax	\$ 360.54
Tax	\$ 25.23
<hr/>	
Amount due	\$ 385.77 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 04-Jun-2024

Purchased by Christine

PO # 24060596

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 TN760 Toner for Brother Printer Replacement for Brother TN760 TN-760 TN730 TN-730 to use with DCP-L2550DW MFC-L2710DW MFC-L2750DW HL-L2350DW HL-L2370DW HL-L2395DW HL-L2390DW Printer (4 Black) ASIN: B0CLCMN3K1 Sold by: Zhuhai Xiangyu Trading Co., Ltd. Order # 112-0605015-2890612	2	\$42.31	\$84.62	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 TN760 Toner for Brother Printer Replacement for Brother TN760 TN-760 TN730 TN-730 to use with DCP-L2550DW MFC-L2710DW MFC-L2750DW HL-L2350DW HL-L2370DW HL-L2395DW HL-L2390DW Printer (4 Black) ASIN: B0CLCMN3K1 Sold by: Zhuhai Xiangyu Trading Co., Ltd. Order # 112-0605015-2890612	1	\$42.31	\$42.31	7.000%
3 Compatible Zebra ZT230 Printhead P1037974-010 203 DPI Replacement Compatible Printhead for Zebra ZT210 ZT220 ZT230 ASIN: B0BW354RKS Sold by: George Washington Associates, LLC Order # 112-0605015-2890612	4	\$59.99	\$239.96	7.000%
4 Promotions & discounts			(\$6.35)	7.000%

Total before tax	\$360.54
Tax	\$25.23
Amount due	\$385.77

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