

**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. 24060642 PO Date 06/11/2024 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**

**Vendor Item Description**

**Vendor Item No.**

**Line No.**

139.92

Each

2.00

MSC005 - HR 414A Toner

1

*9-17-19*

Total Extended Price =



**SHIP8 INC.**

DATE 6/11/2024

WHS LOCATION SD2

DEPARTMENT HR 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)
	414A TONER 4/PK WITH COLOR	139.92	2	279.84		
<b>ESTIMATED TOTAL</b>				279.84		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_

WAREHOUSE DIRECTOR SIGNATURE: Dianne Stebbins

SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_

E&E CONTROLLER SIGNATURE: \_\_\_\_\_

IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: 6.12.2024

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)	Provide <b>REQ #</b> to vendor for invoicing, submit approved requisition form to A/P for payment processing
<input type="checkbox"/> COD / PREPAID	Submit approved requisition form and vendor invoice to Controller for COD/prepaid check
<input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER	Submit approved requisition form and receipt to Credit Card Holder
<input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	Attach approved requisition form and receipt to employee's expense report for reimbursement

Sent Reg form to Dianne



Details for Order #112-0560327-6423400

Paid By: Ship8 Inc  
Placed By: Christine  
Order Placed: June 11, 2024  
PO number : 24060642  
Amazon.com order number: 112-0560327-6423400  
Order Total: \$299.42

Not Yet Shipped

Items Ordered	Price
2 of: OLORVA (with CHIP 414A Toner Cartridge 4 Pack 414X Replacement for HP 414A 414X Compatible with HP Color Laserj Pro MFP M479fdw MFP M479fdh, Color Laserj Enterprise MFP M454dw M454dn M480f W2020A Sold by: zipaod (seller profile) Condition: New	\$139.92

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

**Shipping Speed:**  
FREE Prime Delivery

Payment information

<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$279.84
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$279.84
	<b>Estimated Tax:</b> \$19.58
	-----
	<b>Grand Total: \$299.42</b>

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

amazon.com



SQsgRbNPYL

Purchase Order #: 24060642  
Your order of June 11, 2024 (Order ID 112-0560327-6423400)

Qty.	Item	Item Price	Tot
2	OLORVA (with CHIP 414A Toner Cartridge 4 Pack 414X Replacement for HP 414A 414X Compatible with HP Color Laser) Pro MFP ... Office Product X0048P8PFV JB-OL/H414A-4P-114-B34 712302285664 (Sold by zipaad)	\$139.92	\$279.8

This shipment completes your order.

Subtotal	\$279.8
Tax Collected	\$19.3
Order Total	\$299.1

Return or replace your item  
Visit Amazon.com/returns



0/QsgRbNPYL-2 of 2-//BNA7-TWI/next-1dc/0/0611-20:00/0611-11:30

A2-176

6-14  
cA.

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

Invoice summary

Payment due by July 11, 2024

Item subtotal before tax	\$ 279.84
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 279.84
Tax	\$ 19.58
<b>Amount due</b>	<b>\$ 299.42 USD</b>

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 11-Jun-2024

Purchased by Christine

PO # 24060642

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](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 OLORVA (with CHIP 414A Toner Cartridge 4 Pack 414X Replacement for HP 414A 414X Compatible with HP Color Laserj Pro MFP M479fdw MFP M479fdn, Color Laserj Enterprise MFP M454dw M454dn M480fj W2020A ASIN: B0BR7N9LJS Sold by: guangzhoulongtingdianzishangwuyouxiangongsi Order # : 112-0560327-6423400	2	\$139.92	\$279.84	7.000%

Total before tax \$279.84

Tax \$19.58

Amount due \$299.42

**FAQs**

**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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