

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US  
AP.SHIP8@SHIP8.COM

PO No.

24060634

PO Date

06/10/2024

Page

1 OF 1

**ORDER FROM**

100617

AMAZON INC.

SEATTLE, WA 98109

**SHIP TO**

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

Buyer

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	MSC005 - HR	MSC005 - HR COOLING TOWELS	8.00	Each	34.99	

*Invl. 6-18*

Total Extended Price =



Details for Order #112-6752723-6195429

Print this page for your records.

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: June 10, 2024
PO number: 24060634
Amazon.com order number: 112-6752723-6195429
Order Total: \$299.52

Not Yet Shipped

Items Ordered

8 of: Biange Cooling Towel (Pack of 20, 40"x12") with Pouches for Sports, Workout, Fitness, Gym, Yoga, Golf, Pilates, Travel, Camping & More \$34.99

Sold by: Youlis's store (seller profile)

Supplied by: Other

Condition: New

Shipping Address:

JAMES BURFORD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:
Pay By Invoice

Table with 2 columns: Item(s) Subtotal, Shipping & Handling, Total before tax, Estimated tax to be collected, Grand Total. Values range from \$0.00 to \$299.52.

To view the status of your order, return to Order Summary.

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PPE for Work
Request for quote



# SHIP8 INC.

DATE 6/10/2023

WHS LOCATION SD3

DEPARTMENT HR 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)
	COOLING TOWELS 20/PK	34.99	8	279.92		
<b>ESTIMATED TOTAL</b>				279.92		

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: 6.11.2024  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

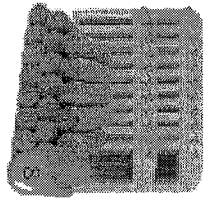
FOR OFFICE USE ONLY

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	

**Delivered June 18**

See all orders

It was handed directly to a receptionist or someone at a front desk. Signed by: Braxton



*6-18-24*  
*Braxton*

**Delivery by Amazon**

Tracking ID: TBA513873139457

See all updates

Return or replace items

Buy again

*24060634*

*SD3*

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

## Invoice summary

**Payment due by July 16, 2024**

Item subtotal before tax	\$ 279.92
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 279.92
Tax	\$ 19.60

**Amount due \$ 299.52 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** 10-Jun-2024

**Purchased by** Christine

**PO #** 24060634

**Registered business name**

Ship8 Inc

**Bill to**

Ship8 Inc  
 45875 NORTHPORT LOOP E  
 FREMONT, CA 94538

**Ship to**

JAMES BURFORD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407-9265

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 Biange Cooling Towel (Pack of 20, 40"x12") with Pouches for Sports, Workout, Fitness, Gym, Yoga, Golf, Pilates, Travel, Camping & More ASIN: B0B2W1NHB1 Sold by: Shenzhen Youlis Electronic Commerce Co., Ltd. Order #: 112-6752723-6195429	8	\$34.99	\$279.92	7.000%

Total before tax \$279.92

Tax \$19.60

**Amount due \$299.52**

**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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