

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

Buyer
 Purchasing Dept

Terms
 Net 30 Days

FOB
 FOB Origin

Ship Via
 Best possible

SHIP TO

SD2(2000),
 SHIP8, INC.
 ATTN: CHRISTINE JENKINS
 550 NORTHPORT PARKWAY
 PORT WENTWORTH, GA 31407
 US

PO No. 24060651
PO Date 06/14/2024
Page 1 OF 1

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	OFC999 - MISC.	Laminating Pouches 200/PK	3.00	Each		22.01
			<i>Inv' 6-17</i>			
2	JAN999 - MISC	TERRY TOWELS 144/PK	4.00	Each		34.98
			<i>Inv. 6-18</i>			

Total Extended Price =



SHIP8 INC.

DATE 6/13/2024
 WHS LOCATION SD3
 DEPARTMENT Maintenance

SUPPLIER / VENDOR:

NAME _____
 ADDRESS Amazon
 CONTACT _____
 TEL NO. 24060651

SHIP TO:

NAME _____
 ADDRESS Ship8 Inc
550 NorthPort Parkway Port Wentworth GA, 31407
Port Wentworth, GA 31407
 CONTACT _____
 TEL NO. Christine Jenkins
912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	Laminating Pouches 200/pk	22.01	3	66.03	For Jason	
	Terry Towels	34.98	4	139.92	for maintenance	
ESTIMATED TOTAL				205.95		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: James Burford
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 6/14/2024
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <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 #112-5083436-9960267

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: June 14, 2024
PO number : 24060651
Amazon.com order number: 112-5083436-9960267
Order Total: \$220.37

Not Yet Shipped

Items Ordered

	Price
4 of: SIMPLI-MAGIC 79142 Shop Towels 14"x12", 150 Count (Pack of 1), Cotton, White Sold by: Amazon (seller profile) Business Price Condition: New	\$34.98
3 of: Scotch Thermal Laminating Pouches, 2.4 x 4.2-Inches, ID Badge Without Clip, 2 Pack, 200-Pouches Total (TP5852-100) Sold by: TargetBuys (seller profile) Condition: New	\$22.01

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:	\$205.95
Shipping & Handling:	\$0.00

Total before tax:	\$205.95
Estimated Tax:	\$14.42

Grand Total:	\$220.37

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

2 Shipments

Delivered Monday

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



Scotch Thermal Laminating Pouches, 2.4 x 4.2-Inches, ID Badge Without Clip, 2 Pack,
200-Pouches Total (TP5852-100)

Sold by: TargetBuys

Return eligible through Jul 17, 2024

\$22.01

Condition: New



Buy it again

del. 6-17-24

Track package

Print packing slip

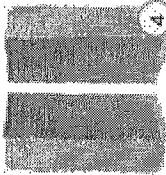
Return or replace items

Share gift receipt

Leave seller feedback

Write a product review

Delivered yesterday



SIMPLI-MAGIC 79142 Shop Towels 14"x12", 150 Count (Pack of 1), Cotton, White

Sold by: Amazon.com Services, Inc

Return eligible through Jul 17, 2024

\$34.98

Business Price

Condition: New



Buy it again

del 6-18-24

Track package

Print packing slip

Return or replace items

Share gift receipt

Write a product review



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

Invoice summary

Payment due by July 16, 2024

Item subtotal before tax	\$ 205.95
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 205.95
Tax	\$ 14.42

Amount due \$ 220.37 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) WFBUS6S

Check

Amazon Capital Services
 PO Box 035184
 Seattle, WA 98124-5184

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 14-Jun-2024

Purchased by Christine

PO # 24060651

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 SIMPLI-MAGIC 79142 Shop Towels 14"x12", 150 Count (Pack of 1), Cotton, White ASIN: B07J3BLQPM Sold by: Amazon.com Services, Inc Order # 112-5083436-9960267	4	\$34.98	\$139.92	7.000%
2 Scotch Thermal Laminating Pouches, 2.4 x 4.2-Inches, ID Badge Without Clip, 2 Pack, 200-Pouches Total (TP5852-100) ASIN: B0176LDJJO Sold by: Platinum Sellers Inc. Order # 112-5083436-9960267	3	\$22.01	\$66.03	7.000%

Total before tax \$205.95

Tax	\$14.42
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Amount due	\$220.37
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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
