

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

PO No.

24060688

Page

1 OF 1

PO Date

06/19/2024

SHIP TO

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

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	JAN007 - SOAP	JAN007 - SOAP	5.00	Each	17.69	
			<i>6-20 rec 1005</i>			
2	OFC027 - MESSAGE STAMPS	OFC027 - MESSAGE STAMPS Prior	3.00	Each	9.89	
			<i>6-20 2ml.</i>			
3	OFC027 - MESSAGE STAMPS	OFC027 - MESSAGE STAMPS Completed	3.00	Each	9.89	
			<i>6-20 Inv.</i>			

4 were refunded.

Total Extended Price =



SHIP8 INC.

DATE 6/19/2024
 WHS LOCATION SD2
 DEPARTMENT HK

SUPPLIER / VENDOR:

NAME _____
 ADDRESS Amazon
 CONTACT TEL NO. 24060688

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)
	Soft Soap Hand Soap 1 Gal	17.69	5	88.45	HK	
	Priority Self Inking Stamp (Red)	9.89	3	29.67	Office	
	Completed Self Inking Stamp	9.89	3	29.67		
ESTIMATED TOTAL				<u>147.79</u>		

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: 6/19/2024
 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.	

Delivered Thursday

Your package was delivered. It was handed directly to a resident.

Signed by: Christine



Completed Self Inking Rubber Stamp - Red Ink
Sold by: ExcelMark USA | Product question? Ask Seller
Return eligible through Jul 19, 2024

\$9.89

Business Price

Condition: New - Fresh Inventory



Priority Self Inking Rubber Stamp - Red Ink (ExcelMark A1539)

Sold by: ExcelMark USA | Product question? Ask Seller
Return eligible through Jul 20, 2024

\$9.89

Business Price

Condition: New - Fresh inventory.



6-20-24
Christine
6-20-24
Christine

- Track package
- Get product support
- Print packing slip
- Return or replace items
- Share gift receipt
- Ask Product Question
- Leave seller feedback
- Write a product review

Delivered Thursday

Your package was delivered. It was handed directly to a resident.

Signed by: Christine

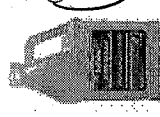


Completed Self Inking Rubber Stamp - Red Ink
Sold by: ExcelMark USA | Product question? Ask Seller
Return eligible through Jul 19, 2024

\$9.89

Business Price

Condition: New - Fresh Inventory



Softsoap Antibacterial Liquid Hand Soap Refill, Refreshing Clean, Moisturizing Hand Soap, 1 Gallon, White

Sold by: Amazon.com Services, Inc

\$17.69

Condition: New



6-20-24
Christine
6-20-24
Christine

- Track package
- Get product support
- Print packing slip
- Return or replace items
- Share gift receipt
- Leave seller feedback
- Write a product review

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

Credit Memo Summary

Item Subtotal	(\$ 70.76)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	(\$ 4.96)

Amount Due (\$ 75.72) USD

Order Information

Ordered By Christine
 PO # 24060688

Credit Memo Date 23-Jun-2024
 Credit Memo # 1G6X-99XQ-FMFF
 Invoice Date 20-Jun-2024
 Invoice # 1Y1X-MJYY-3FPR
 Account # A35AFFUVNI95SG
 Order # 112-7426448-0484226
 Payment Terms Net 30

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

Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
Softsoap Antibacterial Liquid Hand Soap Refill, Refreshing Clean, Moisturizing Hand Soap, 1 Gallon, White	4	\$17.69	(\$70.76)	7.000%	(\$75.72)
ASIN: B0C9GB4WJ9	Sold by: Amazon.com Services, Inc				

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

Invoice summary

Payment due by July 20, 2024

Item subtotal before tax	\$ 147.79
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 147.79
Tax	\$ 10.34
Amount due	\$ 158.13 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 19-Jun-2024

Purchased by Christine

PO # 24060688

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 Priority Self Inking Rubber Stamp - Red Ink (ExcelMark A1539) ASIN: B01C94IFEC Sold by: Schwaab Inc Order # 112-7426448-0484226	3	\$9.89	\$29.67	7.000%
2 Completed Self Inking Rubber Stamp - Red Ink ASIN: B003P5EPNU Sold by: Schwaab Inc Order # 112-7426448-0484226	3	\$9.89	\$29.67	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
3 Softsoap Antibacterial Liquid Hand Soap Refill, Refreshing Clean, Moisturizing Hand Soap, 1 Gallon, White ASIN: B0C9GB4WJ9 Sold by: Amazon.com Services, Inc Order # 112-7426448-0484226	4	\$17.69	\$70.76	7.000%
4 Softsoap Antibacterial Liquid Hand Soap Refill, Refreshing Clean, Moisturizing Hand Soap, 1 Gallon, White ASIN: B0C9GB4WJ9 Sold by: Amazon.com Services, Inc Order # 112-7426448-0484226	1	\$17.69	\$17.69	7.000%

Total before tax	\$147.79
Tax	\$10.34
Amount due	\$158.13

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