

**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

**Buyer**

Purchasing Dept

**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	IT999 - MISC IT EXPENSE	ZEBRA SCANNER	2.00	Each	129.00	

FAV<sup>c</sup>

2.00

129.00

b-27

Total Extended Price =



# SHIP8 INC.

DATE: 6/25/24  
 WHS LOCATION: SD2  
 DEPARTMENT: ASRS

**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)
	ZEBRA SYMBOL SCANNER	129.00	2	258.00		
<b>ESTIMATED TOTAL</b>				258.00		

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: 6-25-24

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

amazon.com



SQhZXX0mm7

Purchase Order #: 24060718  
Your order of June 25, 2024 (Order ID 112-7320625-9013814)

Qty.	Item	Item Price	Total
2	Zebra Symbol LI4278 Wireless Bluetooth Barcode Scanner, with Cradle and USB Cables Office Product X0046Y3MNT 16x_CD_73.6_B019X9OQE4_126_10SZS 758399859722 (Sold by Ecom Solution Partners)	\$129.00	\$258.00

This shipment completes your order.	Subtotal	\$258.00
	Tax Collected	\$18.06
	Order Total	\$276.06

Return or replace your item  
Visit Amazon.com/returns



0/QhZXX0mm7/-2 of 2-/BNA7-NIT/next-1dc/0/0625-16:00/0625-11/50

A11-168

*Rec 7/24  
6-27-24  
CA*

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

## Invoice summary

Payment due by July 25, 2024

Item subtotal before tax	\$ 258.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 258.00</b>
<b>Tax</b>	<b>\$ 18.06</b>
<b>Amount due</b>	<b>\$ 276.06 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) WFBUIUS6S

### Check

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

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 25-Jun-2024

Purchased by Christine

PO # 24060718

### 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 Zebra Symbol LI4278 Wireless Bluetooth Barcode Scanner, with Cradle and USB Cables ASIN: B019X9QQE4 Sold by: Lanpher Enterprises, LLC Order # 112-7320625-9013814	2	\$129.00	\$258.00	7.000%

Total before tax \$258.00

Tax \$18.06

**Amount due \$276.06**

**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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