

SHIP8, INC.

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

PO No. 24070750
PO Date 07/03/2024
Page 1 OF 1

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
US

Buyer

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSC005 - HR	Hydration freezer pops 144/case	3.00	Each		76.00

JWJ

Total Extended Price =



Details for Order #112-5507984-5999416

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: July 3, 2024
PO number : 24070750
Amazon.com order number: 112-5507984-5999416
Order Total: \$228.00

Not Yet Shipped

Items Ordered

Price

3 of: *All Sport Zero Hydration Freezer Pops (Case of 144) - Each Case includes 1 Microfiber Cooling Towel, Blue (Variety Pack (Sugar Free))*
Sold by: BHP Safety Products ([seller profile](#))
Business Price
Condition: New

\$76.00

Shipping Address:

Paola Lopez
2222 E BEAMER ST
WOODLAND, CA 95776-6226
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Pay by invoice

Item(s) Subtotal: \$228.00

Shipping & Handling: \$0.00

Total before tax: \$228.00

Estimated Tax: \$0.00

Grand Total: \$228.00

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

Re: Hydration Ice Pops

PL Paola Lopez

To: Christine Jenkins; Dianne Stebbins

Cc: Edward Maxwell

Received the items



SHIP8INC.

Paola Lopez
Human Resource Specialist
2222 East Beamer St
Woodland, CA 95776

O:530.669.5991 x 103 C:530.379.9173

240 707 50
4-11-24
CA

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Wednesday, July 3, 2024 6:44 AM

To: Paola Lopez <paola.lopez@ship8.com>; Dianne Stebbins <dianne.stebbins@ship8.com>

Cc: Edward Maxwell <edward.maxwell@ship8.com>

Subject: Re: Hydration Ice Pops

Yes, they are.

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

Invoice summary

Payment due by August 02, 2024

Item subtotal before tax	\$ 228.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 228.00
Tax	\$ 0.00
<hr/>	
Amount due	\$ 228.00 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 03-Jul-2024

Purchased by Christine

PO # 24070750

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

Paola Lopez
 2222 E BEAMER ST
 WOODLAND, CA 95776-6226

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 All Sport Zero Hydration Freezer Pops (Case of 144) - Each Case includes 1 Microfiber Cooling Towel, Blue (Variety Pack (Sugar Free)) ASIN: B09CZ83D97 Sold by: The Patch Group LLC Order # 112-5507984-5999416	3	\$76.00	\$228.00	0.000%

Total before tax	\$228.00
Tax	\$0.00
<hr/>	
Amount due	\$228.00

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
