

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

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

PO No. 24070866
PO Date 07/30/2024
Page 1 OF 1

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 OFC016 - LABELS

OFC016 - LABELS AVERY FILE
FOLDER LABELS

1.00

Each

15.20

*DMV
13.75*

Total Extended Price =



SHIP8 INC.

DATE 7/30/2024

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
 CONTACT: Christine Jenkins
 TEL NO.: 912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	AVERY FILE FOLDER LABELS	15.20	1	15.20		
ESTIMATED TOTAL				15.20		

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: 7/30/2024
 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	
<small>Provide REQ # to vendor for invoicing, submit approved requisition form to AP 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</small>	



Details for Order #112-0989121-1551431

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: July 30, 2024
PO number : 24070856
Amazon.com order number: 112-0989121-1551431
Order Total: \$16.26

Not Yet Shipped

Items Ordered

Price

1 of: Avery File Folder Labels with TrueBlock Technology, Permanent Adhesive, 2/3" x 3-7/16", Laser/Inkjet, 750 Labels (08366)
Sold by: Amazon ([seller profile](#))
Business Price
Condition: New

\$15.20

Shipping Address:

HR Dept
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Pay by invoice

Item(s) Subtotal: \$15.20

Shipping & Handling: \$0.00

Total before tax: \$15.20

Estimated Tax: \$1.06

Grand Total: \$16.26

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

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REC
7-31-24
CA

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

Invoice summary

Payment due by August 29, 2024

Item subtotal before tax	\$ 15.20
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 15.20
Tax	\$ 1.06
<hr/>	
Amount due	\$ 16.26 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 30-Jul-2024

Purchased by Christine

PO # 24070856

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Ship to

HR Dept
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

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

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 Avery File Folder Labels with TrueBlock Technology, Permanent Adhesive, 2/3" x 3-7/16", Laser/Inkjet, 750 Labels (08366) ASIN: B00004Z64U Sold by: Amazon.com Services, Inc. Order # 112-0989121-1551431	1	\$15.20	\$15.20	7.000%

Total before tax \$15.20

Tax \$1.06

Amount due \$16.26

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
