

**SHIP8, INC.**

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

Page

1 OF 1

PO Date

08/19/2024

PO No.

24080935

**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

**Vendor Item Description**

**Vendor Item No.**

**Qty Ordered**

**UOM**

**Unit Price**

**Extended Price**

1 Dusters

Boomjoy Dusters 2/pk

10.00

Each

11.98

*INV. 8-21*

2 Staples

Staples 5/pk

1.00

Each

12.98

*INV. 8-21*

**Total Extended Price =**



# SHIP8 INC.

DATE 8/19/2024

WHS LOCATION SD2

DEPARTMENT MAINTENANCE

**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)
	BOOMJOY DUSTERS 2/PK	11.98	10	119.80	REQUESTED BY ERIC	
	STAPLES 5/PK	12.98	1	12.98	OFFICE	
<b>ESTIMATED TOTAL</b>				132.78		

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: 8/19/2024  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

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



Details for Order #112-2321057-6381814

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** August 19, 2024  
**PO number :** 24080935  
**Amazon.com order number:** 112-2321057-6381814  
**Order Total:** \$142.09

**Not Yet Shipped**

Items Ordered	Price
10 of: BOOMJOY Microfiber Duster with 100 Inches Extendable Pole, Feather Dusters for Cleaning, 2 Pack Dusters for Cleaning, Washable Duster for Ceiling, Fan, Furniture Sold by: AOSHAN (seller profile) Business Price Condition: New	\$11.98
1 of: 1InTheOffice Standard Staples, Staples for Stapler, Replacement Staples, 1/4" Leg Length, 5,000 Staples/Pack, 5 Pack Sold by: Tee Cottons (seller profile) Business Price Condition: New	\$12.98

rec. 8-21 ck.

rec 8-21 ck.

**Shipping Address:**  
Christine  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407-9286  
United States

**Shipping Speed:**  
FREE Prime Delivery

**Payment information**

<b>Payment Method:</b> Pay by invoice	Item(s) Subtotal: \$132.78
	Shipping & Handling: \$0.00
	-----
	Total before tax: \$132.78
	<b>Estimated Tax:</b> \$9.31
	-----
	<b>Grand Total: \$142.09</b>

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

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

**Invoice summary** *Payment due by September 19, 2024*

Item subtotal before tax	\$ 132.78
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 132.78</b>
<b>Tax</b>	<b>\$ 9.31</b>
<b>Amount due</b>	<b>\$ 142.09 USD</b>

<b>Account #</b>	A35AFFUVNI95SG
<b>Payment terms</b>	Net 30
<b>Purchase date</b>	19-Aug-2024
<b>Purchased by</b>	Christine
<b>PO #</b>	24080935

**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

**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

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 BOOMJOY Microfiber Duster with 100 Inches Extendable Pole, Feather Dusters for Cleaning, 2 Pack Dusters for Cleaning, Washable Duster for Ceiling, Fan, Furniture ASIN: B0BWXLDFNH Sold by: jiaxingshiraoshanmaoyiyouxiangongsi Order # 112-2321057-6381814	10	\$11.98	\$119.80	7.000%
2 1InTheOffice Standard Staples, Staples for Stapler, Replacement Staples, 1/4" Leg Length, 5,000 Staples/Pack, 5 Pack ASIN: B0C7WP4Z7V Sold by: CWAY CORP Order # 112-2321057-6381814	1	\$12.98	\$12.98	7.000%

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Total before tax	\$132.78
Tax	\$9.31
<b>Amount due</b>	<b>\$142.09</b>

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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](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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