

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

Page

PO Date

24091057

1 OF 1

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	JAN002-CLEANERS	JAN002-CLEANERS DAWN 2/PK	1.00	Each	19.08	
2	JAN002-CLEANERS	JAN002-CLEANERSFABULOSO 3/PK	3.00	Each	25.19	

JM: 9-18

JM: 9-19

Total Extended Price =



SHIP8 INC.

DATE 9/17/2024

WHS LOCATION WOD

DEPARTMENT HK

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)
	DAWN DISH SOAP 2/PK	19.08	1	19.08		
	FABULOSO 3/PK	25.19	3	75.57		
ESTIMATED TOTAL				69.46		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: _____
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: _____
 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 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.	

RE: Janitor Supplies For September

From Alex Gonzalez <alex.gonzalez@ship8.com>
Date Tue 9/17/2024 1:47 PM
To Christine Jenkins <christine.jenkins@ship8.com>; Edward Vega <edward.vega@ship8.com>
Cc Pat Neigg <pat.neigg@ship8.com>

Approved.



SHIP8 INC.

Alex Gonzalez
Director of Operations
2222 East Beamer Street
Woodland, CA 95776

O: 530-669-5991 C: 916-897-7622

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Tuesday, September 17, 2024 10:21 AM
To: Edward Vega <edward.vega@ship8.com>
Cc: Alex Gonzalez <alex.gonzalez@ship8.com>; Pat Neigg <pat.neigg@ship8.com>
Subject: Re: Janitor Supplies For September

Edward

Please forgive me, I had a different req form for these because it was for Amazon.

Once Alex approves, I will order them, and it shows that if ordered today ETA will be tomorrow 9/18/2024.

Alex - Please approve of the attached req form



SHIP8 INC.

Christine Jenkins
Purchasing Coordinator
550 Northport Parkway
Port Wentworth, GA 31407

O: 912-373-7778 X 3751

70 #

24091057

From: Edward Vega <edward.vega@ship8.com>
Sent: Tuesday, September 17, 2024 11:28 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Cc: Alex Gonzalez <alex.gonzalez@ship8.com>; Pat Neigg <pat.neigg@ship8.com>
Subject: Re: Janitor Supplies For September

Hi Christine just checking on these 2 items.

Dawn
Fabuloso



SHIP8 INC.
Edward Vega
IC, Reworks and Returns Manager



Details for Order #111-3627068-1248233

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: September 17, 2024
PO number : 24091057
Amazon.com order number: 111-3627068-1248233
Order Total: \$75.03

Not Yet Shipped	
Items Ordered	Price
2 Of: <i>Fabuloso Multi-Purpose Cleaner 2x Concentrated, Lavender - 169 fl oz, 3 count</i> Sold by: Amazon.com Condition: New	\$25.19
1 Of: <i>Dawn Platinum Dish Soap Liquid, Dishwashing Liquid, Dish Detergent Liquid, Dish Liquid, Refreshing Rain Scent, 54.8 fl oz (Pack of 2), Dish Soap Bulk</i> Sold by: Amazon.com Condition: New	\$19.08
Shipping Address: Alex Gonzalez 221 HANSON WAY WOODLAND, CA 95776-6211 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$69.46
	Shipping & Handling: \$0.00

	Total before tax: \$69.46
	Estimated Tax: \$5.57

	Grand Total: \$75.03

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

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amazon.com



SQhTIRFPC0

Purchase Order #: 24091057
Your order of September 17, 2024 (Order ID 111-3627068-1248233)

Qty.	Item	Item Price	Total
1	Fabuloso Multi-Purpose Cleaner 2x Concentrated, Lavender - 169 fl oz, 3 count Health and Beauty B0BZ6BPBPR B0BZ6BPBPR 10827854010347	\$25.19	\$25.19

We've sent this part of your order to ensure quicker service. The other items will ship separately.

Subtotal	\$25.19
Tax Collected	\$2.02
Shipment Total	\$27.21

Return or replace your item
Visit Amazon.com/returns



0/QhTIRFPC0/-1 of 1-//TCY9-CART-B/next-1dc/070917-21:30/0917-13:28

C1-P4

amazon.com



SQBTHRYPC0

Purchase Order #: 24091057
Your order of September 17, 2024 (Order ID 111-3627068-1248233)

Qty.	Item	Item Price	Total
1	Fabuloso Multi-Purpose Cleaner 2x Concentrated, Lavender - 169 fl oz, 3 count Health and Beauty B0BZ6BPBPR B0BZ6BPBPR 10827854010347	\$25.19	\$25.19

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Visit Amazon.com/returns

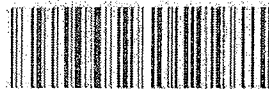


0/QBTHRYPC0/-1 of 1-//TCY9-CART-B/next-1dc/070917-21:30/0917-13:28

C1-P4

Rec.
9-18-24
CA

amazon.com



SQssLITK55

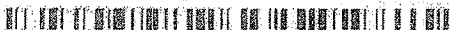
Purchase Order #: 24091057
Your order of September 17, 2024 (Order ID 111-3627068-1248233)

Qty.	Item	Item Price	Total
1	Dawn Platinum Dish Soap Liquid, Dishwashing Liquid, Dish Detergent Liquid, Dish Liquid, Refreshing Rain Scent, 54.8 fl. oz., Health and Beauty B09P4PQL8G B09P4PQL8G 10030772045045	\$19.08	\$19.08

This shipment completes your order.

Subtotal	\$19.08
Tax Collected	\$1.53
Order Total	\$20.61

Return or replace your item
Visit Amazon.com/returns



0/QssLITK55/-1 of 1-//DSM4-CART-B/next-1dc/070918-03:30/0917-19:02

SIOC
- No
Added
Packaging

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

Invoice summary *Payment due by October 18, 2024*

Item subtotal before tax	\$ 69.46
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 69.46
Tax	\$ 5.57

Amount due **\$ 75.03 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 17-Sep-2024

Purchased by Christine

PO # 24091057

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

Alex Gonzalez
 221 HANSON WAY
 WOODLAND, CA 95776-6211

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 Dawn Platinum Dish Soap Liquid, Dishwashing Liquid, Dish Detergent Liquid, Dish Liquid, Refreshing Rain Scent, 54.8 fl.oz (Pack of 2), Dish Soap Bulk ASIN: B09P4PQL8G Sold by: Amazon.com Services, Inc Order # 111-3627068-1248233	1	\$19.08	\$19.08	8.000%
2 Fabuloso Multi-Purpose Cleaner 2x Concentrated, Lavender - 169 fl oz, 3 count ASIN: B0BZ6BPBPR Sold by: Amazon.com Services, Inc Order # 111-3627068-1248233	2	\$25.19	\$50.38	8.000%

Total before tax	\$69.46
Tax	\$5.57
<hr/>	
Amount due	\$75.03

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeld=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeld=202074670
