

**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

PO No.

24091027

PO Date

09/11/2024

Page

1 OF 1

**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

JAN999 - MISC

Cone Cups 5000/pk

2.00

Each

78.99

*JMN: 9-19*

Total Extended Price =





Details for Order #112-8599115-3291427

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** September 16, 2024  
**PO number :** 24091027  
**Amazon.com order number:** 112-8599115-3291427  
**Order Total:** \$169.04

**Not Yet Shipped**

**Items Ordered**

**Price**

2 of: Solo 4 oz White Paper Cone Cups (Case of 5000)  
Sold by: C & C Contractors (seller profile)  
Condition: New

\$78.99

**Shipping Address:**

Christine  
550 NORTHPORT PKWY  
PORT WENTWORTH, GA 31407-9286  
United States

**Shipping Speed:**

Local Express Shipping

Rec 9-19-24

**Payment information**

**Payment Method:**

Pay by invoice

Item(s) Subtotal: \$157.98  
Shipping & Handling: \$0.00

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Total before tax: \$157.98  
Estimated Tax: \$11.06

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**Grand Total: \$169.04**

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 October 16, 2024

Item subtotal before tax	\$ 157.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 157.98</b>
<b>Tax</b>	<b>\$ 11.06</b>
<b>Amount due</b>	<b>\$ 169.04 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) WFBIUS6S

**Check**

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

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 16-Sep-2024

Purchased by Christine

PO # 24091027

**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 Solo 4 oz White Paper Cone Cups (Case of 5000) ASIN: B00RQDMCIC Order # 112-8599115-3291427 Sold by: Mounika Ventures LLC	2	\$78.99	\$157.98	7.000%

Total before tax \$157.98  
 Tax \$11.06

**Amount due \$169.04**

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**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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