

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

PO No.

24091068

PO Date

09/19/2024

Page

1 OF 1

SHIP TO

SD2(2000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
550 NORTHPORT PARKWAY
PORT WENTWORTH, GA 31407
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 IT013 - PRINT HEAD IT013 - PRINT HEAD ZE500-4

2.00

Each

178.00

JW. 9-23

Total Extended Price =

Po # 24091068

GUANGZHOU ZHUOYUE ETRADING CO.,LTD

This invoice must be completed in English.
(此发票必须以英文填写)

**Commercial Invoice
(商业发票)**

Page 1 of 1
(第 (页,共))

EXPORTER (出口商): Tax ID# (税务识别码#): Contact Name (联系人姓名): MR ALLEN Telephone No. (电话号码): 8613544380745 E-Mail (电子邮件): Company Name/Address (公司名称/地址): GUANGZHOU ZHUOYUE RM-B210, #121 ZHUCUN DONGHUAN ROAD TIANHE DISTRICT GUANGZHOU 510665 Ctry/Terr (国家/地区): CHINA Parties to Transaction (交易方): <input type="checkbox"/> Related (相关) <input checked="" type="checkbox"/> Non-Related (非相关)	Ship Date (寄件日期): 20 Sep, 2024 Air Waybill No. / Tracking No. (空运单号/追踪号): 778709789544 Invoice No. (发票号码): Purchase Order (订单号): Payment Terms (支付条款): Bill of Lading (提单): Purpose of Shipment (货物用途): SAMPLE
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CONSIGNEE (收件人): Tax ID# (税务识别码#): Contact Name (联系人姓名): Christine Telephone No. (电话号码): (415) 419-8616 E-Mail (电子邮件): Company Name/Address (公司名称/地址): Christine 550 NORTHPORT PKWY PORT tel 415-419-8616 ext. 46362 PORT WENTWORTH GA 31407 Ctry/Terr (国家/地区): UNITED STATES OF AMERICA	SOLD TO (if different from Consignee) <input type="checkbox"/> (出售到 (如果与收件人不同)); <input checked="" type="checkbox"/> Same as CONSIGNEE (同收件人): Tax ID# (税务识别码#): Company Name/Address (公司名称/地址): Ctry/Terr (国家/地区): UNITED STATES OF AMERICA
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If there is a designated broker for this shipment, please provide contact information (如果该货物有指定的代理人, 请提供联系信息)

Name of Broker (代理人名称): **Tel. No (电话号码):** **Contact Name (联系人姓名):**

Duties and Taxes Payable by (关税和税金支付方) Exporter (出口商) Consignee (收件人) Other (其他):

If Other, please specify (如有其他, 请加以说明)

No. of Packages (总包裹数)	No. of Units (总单位数)	Net Weight (LBS / KGS) (净重 (磅/公斤))	Unit of Measure (度量单位)	Description of Goods (货物详细说明)	Harmonized Tariff Number (关税协调编码)	Country/ Terr. of MFR (制造国家/地区)	Unit Value (单位价值)	Total Value (总价值)
	2.00	0.50	PCS	printhead		CN	50.000000	100.00

Rec
 9-23-24
 CA

Total Pkgs (总包裹数)	Total Units (总单位数)	Total Net Weight (净重总计)	(Indicate LBS/KGS) (标明磅/公斤)	Total Gross Weight (毛重总计)	(Indicate LBS/KGS) (标明磅/公斤)	Terms of Sale: (销售条款):	Subtotal (小计):	Total Value (总价值)
1	2.00	0.50	KG	0.50	KG	DAP	100.00	

Special Instructions (特别说明): 11103291994044203	Freight (运费): 0.00 Packing (包装): 0.00 Handling (处理费): 0.00 Other (其他): 0.00
Declaration Statement(s) (声明):	
I declare that all the information contained in this invoice to be true and correct (我声明此发票内的所有信息真实且准确): Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual (如果发票以公司或个人名义完成, 请提供发票填写人或公司代表名称): MR ALLEN	
Invoice Total (发票总计): 100.00 Currency Code (货币代码): USD	

Signature / Title / Date (签名/职称/日期): *Sharon Huang* 20 Sep, 2024

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

Invoice summary

Payment due by October 20, 2024

Item subtotal before tax	\$ 356.00
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
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Total before tax	\$ 356.00
Tax	\$ 24.92

Amount due \$ 380.92 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) WFBIUS6S

Check

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

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 19-Sep-2024

Purchased by Christine

PO # 24091068

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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Printhead for Zebra ZE500-4 203DPI Print Engine Printer P1046696-099, Thermal Transfer ASIN: B07RT7YW5Q Sold by: Qiu Luan Lv Order # 111-0329199-4044203	2	\$178.00	\$356.00	7.000%

Total before tax \$356.00
 Tax \$24.92

Amount due \$380.92

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
