

**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.

24091104

PO Date

09/25/2024

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

IT021 - CABLES

IT021 - CABLES USB 3.0 HUB SPLITTER

5.00

Each

8.92

*JW. 9-26*

Total Extended Price =



# SHIP8 INC.

DATE 9/25/2024

WHS LOCATION SD2

DEPARTMENT IT DEPT

### SUPPLIER / VENDOR:

NAME  
ADDRESS **AMAZON**  
CONTACT  
TEL NO.

### SHIP TO:

NAME Ship8 Inc  
ADDRESS 550 NorthPort Parkway Port Wentworth GA, 31407  
CONTACT Port Wentworth, GA 31407  
TEL NO. Christine Jenkins  
912-373-7778 ext 3751

ITEM	DESCRIPTION	UNIT PRICE	QTY	EXTENDED \$\$	REMARKS/PURPOSE	CODING (ACCT USE ONLY)
	USB 3.0 HUB SPLITTER	8.92	5	44.60		
<b>ESTIMATED TOTAL</b>				44.60		

Check box if attaching quote

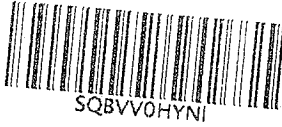
REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: \_\_\_\_\_  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): *[Signature]*

DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: 9-25-24

### 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) <input type="checkbox"/> DOD / 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 A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for DOD/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.	

amazon.com



SQBVOHYNI

Purchase Order #: 24091104  
Your order of September 25, 2024 (Order ID 112-6114020-6030660)

Qty.	Item	Item Price	Total
5	ANYPLUS USB 3.0 Hub, 4 Port USB Hub Splitter, Portable USB Adapter Mini Multiport Expander for Desktop, Laptop, Xbox, Fla... X003Q8SFP1 4 port USB 3.0 727467596524 (Sold by ANYPLUS)	\$8.92	\$44.60

This shipment completes your order.

Subtotal	\$44.60
Shipping & Handling	\$2.99
Promotional Certificate	-\$2.99
Tax Collected	\$3.10
Order Total	\$47.70

Return or replace your item  
Visit Amazon.com/returns

0/QBVVOHYNI/-5 of 5-//DGE4-CART-SAME-2/rush/0/0925-22:00/0925-09:14

*A-Word*

B1 -  
M2

amazon.com



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Your order of September 25, 2024 (Order ID 112-6114020-6030660)

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0/QBVVOHYNI/-5 of 5-//DGE4-CART-SAME-2/rush/0/0925-22:00/0925-09:14

*A-Word*

B1 -  
M2

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

**Invoice summary**

Payment due by October 26, 2024

Item subtotal before tax	\$ 44.60
Shipping & handling	\$ 2.99
Promos & discounts	(\$ 2.99)
<b>Total before tax</b>	<b>\$ 44.60</b>
<b>Tax</b>	<b>\$ 3.10</b>
<b>Amount due</b>	<b>\$ 47.70 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)** WFBUS6S

**Check**

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

**Account #** A35AFFUVNI95SG

**Payment terms** Net 30

**Purchase date** 25-Sep-2024

**Purchased by** Christine

**PO #** 24091104

**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 ANYPLUS USB 3.0 Hub, 4 Port USB Hub Splitter, Portable USB Adapter Mini Multiport Expander for Desktop, Laptop, Xbox, Flash Drive, HDD, Console, Printer, PC, Keyboards, HP, Dell ASIN: B0BWH9DZRV Sold by: shen zhen shi hong jing shi ye you xian gong si Order # 112-6114020-6030660	5	\$8.92	\$44.60	7.000%
2 Shipping & handling			\$2.99	7.000%
3 Promotions & discounts			(\$2.99)	7.000%

**Total before tax** \$44.60  
**Tax** \$3.10

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**Amount due**

**\$47.70**

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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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