

SHIP8, INC.

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

PO No.
24101161

PO Date
10/10/2024

Page
1 OF 1

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

Line No. **Vendor Item No.** **Vendor Item Description** **Qty Ordered** **UOM** **Unit Price** **Extended Price**

1 BLD018 - MAINTENANCE BLD018 - MAINTENANCE TERRY TOWELS 3.00 Each 34.98

1811

Total Extended Price =



Details for Order #111-9327881-9897860

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: October 10, 2024
PO number : 24101161
Amazon.com order number: 111-9327881-9897860
Order Total: \$112.29

Not Yet Shipped	
Items Ordered	Price
3 of: SIMPLI-MAGIC 79142 Shop Towels 14"x12", 150 Count (Pack of 1), Cotton, White Sold by: Amazon (seller profile) Business Price Condition: New	\$34.98
Shipping Address: Christine Jenkins 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Pay by invoice	Item(s) Subtotal: \$104.94
	Shipping & Handling: \$0.00

	Total before tax: \$104.94
	Estimated Tax: \$7.35

	Grand Total: \$112.29

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

Re: Req Form

From Edward Maxwell <edward.maxwell@ship8.com>

Date Thu 10/10/2024 1:20 PM

To Christine Jenkins <christine.jenkins@ship8.com>; Jason Walston <jason.walston@ship8.com>

Cc James Burford <james.burford@ship8.com>

 1 attachments (210 KB)

2024 10 10 SD2 MAINTENANCE.pdf;

Approved. JAMES is on PTO.

2401161



SHIP8INC.

Edward Maxwell

Director of Operations

311 International Trade Pkwy

Port Wentworth, GA 31407

Cell (912)-247-5989

From: Christine Jenkins <christine.jenkins@ship8.com>

Sent: Thursday, October 10, 2024 1:12 PM

To: Edward Maxwell <edward.maxwell@ship8.com>; Jason Walston <jason.walston@ship8.com>

Cc: James Burford <james.burford@ship8.com>

Subject: Req Form

Team

Attached is a requisition form needing approval for the terry towels in the maintenance shop.

amazon.com



Purchase Order #: 24101161
Your order of October 10, 2024 (Order ID 111-9327881-9897860)

Qty	Item	Item Price	Total
2	SIMPLI-MAGIC 79142 Shop Towels 14"x12", 150 Count (Pack of 1), Cotton, White B07J38LQPM 807J38LQPM 737857791422	\$34.98	\$69.96

This shipment completes your order.

Subtotal \$69.9
Tax Collected \$4.9
Order Total \$74.8

Return or replace your item
Visit Amazon.com/returns



0/QWIFFVY-W/-2 of 2-//DGE4-CART-B/next-1dc/0/1011-01:30/1010-16:51

D3-17

10-11-24

amazon.com



Purchase Order #: 24101161
Your order of October 10, 2024 (Order ID 111-9327881-9897860)

Qty	Item	Item Price	Total
1	SIMPLI-MAGIC 79142 Shop Towels 14"x12", 150 Count (Pack of 1), Cotton, White B07J38LQPM 807J38LQPM 737857791422	\$34.98	\$34.98

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

Subtotal \$34.98
Tax Collected \$2.45
Shipment Total \$37.43

Return or replace your item
Visit Amazon.com/returns



0/Q7tFVY-W/-1 of 1-//DGE4-CART-B/next-1dc/0/1011-01:30/1010-16:14

B3-150

10-11-24

For customer support, visit www.amazon.com/contact-us.**Invoice summary** *Payment due by November 10, 2024*

Item subtotal before tax	\$ 104.94
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 104.94
Tax	\$ 7.35
Amount due	\$ 112.29 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** 10-Oct-2024**Purchased by** Christine**PO #** 24101161**Registered business name**

Ship8 Inc

Bill to

Ship8 Inc
 45875 NORTHPORT LOOP E
 FREMONT, CA 94538

Ship to

Christine Jenkins
 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 SIMPLI-MAGIC 79142 Shop Towels 14"x12", 150 Count (Pack of 1), Cotton, White ASIN: B07J3BLQPM Order # 111-9327881-9897860 Sold by: Amazon.com Services, Inc	3	\$34.98	\$104.94	7.000%

Total before tax \$104.94
 Tax \$7.35

Amount due \$112.29

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