

**SHIP8, INC.**

ATTN: ACCOUNTS PAYABLE  
45875 NORTHPORT LOOP EAST  
FREMONT, CA 94538  
US

AP.SHIP8@SHIP8.COM

PO No. 24101224  
PO Date 10/25/2024  
Page 1 OF 1

ORDER FROM [REDACTED] SHIP TO [REDACTED]

100617

AMAZON INC.

SEATTLE, WA 98109

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	IT999 - MISC IT EXPENSE	USB ADAPTER 2/1PK	2.00	Each	9.99	
			<i>10-30</i>			
2	OFC016 - LABELS	OFC016 - LABELS Avery 5160	10.00	Each	26.99	
			<i>10-30</i>			

Total Extended Price =



**SHIP8 INC.**

DATE 2024 10 29

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  
 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)
	ANKER USB ADAPTER 2/PK	9.99	2	19.98		
	AVERY ADDRESS LABELS	26.99	10	269.90	SHIPPING	
<b>ESTIMATED TOTAL</b>				289.88		

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: 10-29-24

**FOR OFFICE USE ONLY**

ORDER DATE: \_\_\_\_\_ ORDERED BY: \_\_\_\_\_  
 ETA DATE: \_\_\_\_\_ ORDERED AMOUNT: \_\_\_\_\_

**PAYMENT METHOD: (Please check one)**

OPEN ACCOUNT (VENDOR BILL) \_\_\_\_\_ Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing

COD / PREPAID \_\_\_\_\_ Submit approved requisition form and vendor invoice to Controller for COD/prepaid check

COMPANY CREDIT CARD / CARD HOLDER \_\_\_\_\_ Submit approved requisition form and receipt to Credit Card Holder

EMPLOYEE CREDIT CARD / CHECK \_\_\_\_\_ Attach approved requisition form and receipt to employee's expense report for reimbursement



Details for Order #114-6975671-3665059

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** October 29, 2024  
**PO number :** 24101224  
**Amazon.com order number:** 114-6975671-3665059  
**Order Total:** \$310.18

**Not Yet Shipped**

**Items Ordered**

**Price**

2 of: Anker USB C Adapter (2 Pack), High-Speed Data Transfer, USB-C to USB 3.0 Female Adapter for MacBook Pro 2020, iPad Pro 2020, Samsung Notebook 9, Dell XPS and More Type C Devices  
Sold by: AnkerDirect (seller profile)  
Condition: New

\$9.99

10 of: Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160)  
Sold by: Amazon (seller profile)  
Business Price  
Condition: New

\$26.99

**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

Rec  
10-30-24  
CA

Item(s) Subtotal: \$289.88

Shipping & Handling: \$0.00

Total before tax: \$289.88

**Estimated Tax:** \$20.30

**Grand Total: \$310.18**

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 November 29, 2024*

Item subtotal before tax	\$ 289.88
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
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Total before tax	\$ 289.88
Tax	\$ 20.30
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<b>Amount due</b>	<b>\$ 310.18 USD</b>

**Account #** A35AFFUVNI95SG

**Payment terms** Net 30

**Purchase date** 29-Oct-2024

**Purchased by** Christine

**PO #** 24101224

**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

**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

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 Anker USB C Adapter (2 Pack), High-Speed Data Transfer, USB-C to USB 3.0 Female Adapter for MacBook Pro 2020, iPad Pro 2020, Samsung Notebook 9, Dell XPS and More Type C Devices ASIN: B08HZ6PS61 Sold by: FANTASIA TRADING LLC Order # 114-6975671-3665059	2	\$9.99	\$19.98	7.000%
2 Avery Easy Peel Printable Address Labels with Sure Feed, 1" x 2-5/8", White, 3,000 Blank Mailing Labels (05160) ASIN: B00006B8FZ Sold by: Amazon.com Services, Inc Order # 114-6975671-3665059	10	\$26.99	\$269.90	7.000%

Total before tax \$289.88

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Tax	\$20.30
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<b>Amount due</b>	<b>\$310.18</b>
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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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