

**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.

24111353

PO Date

11/25/2024

**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	MSC005 - HR	MSC005 - HR mobile laptop desk	1.00	Each	59.48	
2	IT999 - MISC IT EXPENSE	Samsung Portable SSD BJ	1.00	Each	88.49	

*12-3 Inv.*

*12-2 Inv.*

**Total Extended Price =**



# SHIP8 INC.

DATE 2024/11/25  
 WHS LOCATION SD2  
 DEPARTMENT HR

**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)
	MOBILE PORTABLE LAPTOP DESK	59.48	1	59.48	HR DEPT	
	SAMSUNG PORTABLE SSD	88.49	1	88.49	FOR BJ	
<b>ESTIMATED TOTAL</b>				<b>147.97</b>		

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: 11-26-24

**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"/> CDD / 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 CDD/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.	



Details for Order #112-8139128-4069019

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** November 26, 2024  
**PO number :** 24111353  
**Amazon.com order number:** 112-8139128-4069019  
**Order Total:** \$158.32

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: **SAMSUNG T7 Portable SSD, 1TB External Solid State Drive, Speeds Up to 1,050MB/s, USB 3.2 Gen 2, Reliable Storage for Gam** \$88.49  
ing, Students, Professionals, MU-PC1T0T/AM, Gray  
Sold by: Amazon.com  
Condition: New

*rec 12-2-24 CA*

1 of: **DUMOS Small Standing Desk Mobile Portable Rolling Laptop Desk on Wheels, Adjustable Height Table for Home Office, 19** \$59.48  
Inc  
h, Black  
Sold by: Amazon.com  
Condition: New

*rec 12-3-24 CA*

**Shipping Address:**

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

**Shipping Speed:**

FREE

Payme  
Pay by in



SQqq5MbPmj

Purchase Order #: 24111353  
Your order of November 26, 2024 (Order ID 112-8139128-4069019)

Qty	Item	Item Price	Total
1	SAMSUNG T7 Portable SSD, 1TB External Solid State Drive, Speeds Up to 1,050MB/s, USB 3.2 Gen 2, Reliable Storage for Gam... Personal Computers B0874XN4D8 B0874XN4D8 887276410791	\$88.49	\$88.49

Item(s) Subtotal: \$147.97  
Shipping & Handling: \$0.00  
Total before tax: \$147.97  
Estimated Tax: \$10.35  
**Grand Total: \$158.32**

This shipment completes your order.

Subtotal \$88.49  
Tax Collected \$6.19  
Order Total \$94.68

Return or replace your item  
Visit Amazon.com/returns



0/Qqq5MbPmj/-1 of 1-//DGE4-CART-B/next-1dc/0/1126-22:00/1126-13:36

A3  
- 10

*12-2-24 CA*

**Order Summary .**

Amazon.com, Inc.



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

**Invoice summary**

*Payment due by January 01, 2025*

Item subtotal before tax	\$ 88.49
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 88.49
Tax	\$ 6.19
<hr/>	
<b>Amount due</b>	<b>\$ 94.68 USD</b>

**Account #** A35AFFUVNI95SG

**Payment terms** Net 30

**Purchase date** 26-Nov-2024

**Purchased by** Christine

**PO #** 24111353

**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)** WFBIUS6S

**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 SAMSUNG T7 Portable SSD, 1TB External Solid State Drive, Speeds Up to 1,050MB/s, USB 3.2 Gen 2, Reliable Storage for Gaming, Students, Professionals, MU-PC1T0T/AM, Gray ASIN: B0874XN4D8 Sold by: Amazon.com Services, Inc Order # 112-8139128-4069019	1	\$88.49	\$88.49	7.000%

Total before tax \$88.49

Tax \$6.19

**Amount due \$94.68**

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

**Invoice summary**

*Payment due by January 01, 2025*

Item subtotal before tax	\$ 59.48
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00

Total before tax	\$ 59.48
Tax	\$ 4.16

**Amount due** **\$ 63.64 USD**

**Pay by**

**Electronic funds transfer (EFT/ACH/Wire)**

**Check**

<b>Account name</b>	Amazon Capital Services, Inc	Amazon Capital Services
<b>Bank name</b>	Wells Fargo Bank	PO Box 035184
<b>ACH routing # (ABA)</b>	121000248	Seattle, WA 98124-5184
<b>Bank account # (DDA)</b>	41630120002270518	
<b>SWIFT code (wire transfer)</b>	WFBIUS6S	

**Account #** A35AFFUVNI95SG

**Payment terms** Net 30

**Purchase date** 26-Nov-2024

**Purchased by** Christine

**PO #** 24111353

**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](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

**Invoice details**

Description	Qty	Unit price	Item subtotal before tax	Tax
1 DUMOS Small Standing Desk Mobile Portable Rolling Laptop Desk on Wheels, Adjustable Height Table for Home Office, 19 Inch, Black ASIN: B0BX8TQ4TZ Sold by: Amazon.com Services, Inc Order # 112-8139128-4069019	1	\$59.48	\$59.48	7.000%

Total before tax \$59.48

Tax \$4.16

**Amount due** **\$63.64**

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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)