

SHIP8, INC.

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

PO No. 24121398
PO Date 12/06/2024
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

Terms

FOB

Ship Via

Purchasing Dept

Net 30 Days

FOB Origin

Best possible

Line No. Vendor Item No. Vendor Item Description

Qty Ordered

Unit Price

Extended Price

1 HR DEPT PEPERMINT CANDY CANES

6.00

Each

23.01

Jmw.

12-10

ETA 12-10

Total Extended Price =



SHIP8 INC.

DATE 2024/12/06

WHS LOCATION S02-SD3

DEPARTMENT HR DEPT

SUPPLIER / VENDOR:

NAME _____
 ADDRESS **AMAZON**
 CONTACT _____
 TEL NO. _____

SHIP TO:

NAME Ship8 Inc
 ADDRESS 550 NorthPort Parkway 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)
	PEPERMINT CANDY CANES 172/PK	23.01	6	138.06		
ESTIMATED TOTAL				138.06		

Check box if attaching quote

REQUESTER SIGNATURE: _____
 WAREHOUSE DIRECTOR SIGNATURE: Dianna Stebbins
 SHIP8 PRESIDENT SIGNATURE: _____
 E&E CONTROLLER SIGNATURE: _____
 IT AUTHORIZER (SOFTWARE & HARDWARE): _____

DATE: _____
 DATE: 12/6/2024
 DATE: _____
 DATE: _____
 DATE: _____

FOR OFFICE USE ONLY

ORDER DATE: _____	ORDERED BY: _____
ETA DATE: _____	ORDERED AMOUNT: _____
PAYMENT METHOD: (Please check one) <input type="checkbox"/> OPEN ACCOUNT (VENDOR BILL) Provide REQ # to vendor for invoicing, submit approved requisition form to A/P for payment processing. <input type="checkbox"/> COD / PREPAID Submit approved requisition form and vendor invoice to Controller for COD/prepaid check. <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER Submit approved requisition form and receipt to Credit Card Holder. <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK Attach approved requisition form and receipt to employee's expense report for reimbursement.	



Final Details for Order #112-8266284-1123428



Paid By: Ship8 Inc
Placed By: Christine
Order Placed: December 6, 2024
PO number : 24121398
Amazon.com order number: 112-8266284-1123428
Order Total: \$142.20

Shipped on December 8, 2024

Items Ordered	Price
6 of: Candy Cane Peppermint Flavored 72 Pieces Individually Wrapped Free Creative Idea Booklet Included. (Red & White)	\$23.01
Sold by: MJM Innovations (seller profile)	
Business Price	
Condition: New	

Shipping Address: Christine Jenkins 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States	Item(s) Subtotal: \$138.06 Shipping & Handling: \$0.00 ----- Total before tax: \$138.06 Sales Tax: \$4.14 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$142.20 -----

Payment information

Payment Method: Pay by invoice	Item(s) Subtotal: \$138.06 Shipping & Handling: \$0.00 ----- Total before tax: \$138.06 Estimated Tax: \$4.14 ----- Grand Total: \$142.20
  SBvfPyb6BN	

Purchase Order #: 24121398
Your order of December 6, 2024 (Order ID 112-8266284-1123428)

Qty.	Item	Item Price	Total
6	Candy Cane Peppermint Flavored 72 Pieces Individually Wrapped Free Creative Idea Booklet Included. (Red & White) Misc. X004CZBRED Allied0700 2024 BOB94N8Y9R 648865471285 (Sold by MJM Innovations)	\$23.01	\$138.06

This shipment completes your order.	Subtotal	\$138.06
	Tax Collected	\$4.14
	Order Total	\$142.20

Return or replace your Item
Visit Amazon.com/returns



0/BvfPyb6BN/-6 of 6-//AGS5-TWI/next-1dc/0/1208-02:00/1207-06:21

A10-176

Summary .

amazon.com, Inc.

12-13
CAc

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

Invoice summary

Payment due by January 09, 2025

Item subtotal before tax	\$ 138.06
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 138.06
Tax	\$ 4.14
<hr/>	
Amount due	\$ 142.20 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) WFBUS6S

Check

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

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 06-Dec-2024

Purchased by Christine

PO # 24121398

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 Candy Cane Peppermint Flavored 72 Pieces Individually Wrapped Free Creative Idea Booklet Included. (Red & White) ASIN: B08GZ76YPM Sold by: Delaware Order # 112-8266284-1123428	6	\$23.01	\$138.06	3.000%

Total before tax \$138.06
 Tax \$4.14

Amount due \$142.20

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