

**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

**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 SD2-SD3 HEAVY DUTY ANGLE BROOMS 20/PCS 1.00 Each 108.99

*ZW.*

*12-17*

Total Extended Price =



# SHIP8 INC.

DATE 2024 12 13  
 WHS LOCATION SD2-SD3  
 DEPARTMENT HK

SUPPLIER / VENDOR:

NAME \_\_\_\_\_  
 ADDRESS **AMAZON**  
 CONTACT \_\_\_\_\_  
 TEL NO. **24121441**

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)
	HEAVY DUTY ANGLE BROOMS 20/PCS	118.99	1	118.99	WILL BE SPLIT BETWEEN SD2-SD3	
ESTIMATED TOTAL				118.99		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: edward maxwell  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 12-13-24  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_  
 DATE: \_\_\_\_\_

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"/> COD / PREPAID <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK	
Provide REC # to vendor for invoicing; submit approved requisition form to A/P for payment processing. Submit approved requisition form and vendor invoice to Controller for COD/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.	



Final Details for Order #112-4602953-1353861

**Paid By:** Ship8 Inc  
**Placed By:** Christine  
**Order Placed:** December 13, 2024  
**PO number :** 24121441  
**Amazon.com order number:** 112-4602953-1353861  
**Order Total:** \$127.32

**Shipped on December 15, 2024**

Items Ordered	Price										
<b>1 of:</b> WILLBOND 20 Pcs Heavy Duty Broom Outdoor Indoor Commercial Angle Brooms Bulk for Courtyard Garage Lobby Mall Market Floo r Home Kitchen Room Office Pet Hair Rubbish 54 Inch (Yellow) Sold by: Quplet (seller profile) Condition: New	\$118.99										
<b>Shipping Address:</b> Christine Jenkins 550 NORTHPORT PKWY PORT WENTWORTH, GA 31407-9286 United States											
<b>Shipping Speed:</b> FREE Prime Delivery											
<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Item(s) Subtotal:</td> <td>\$118.99</td> </tr> <tr> <td style="text-align: right;">Shipping &amp; Handling:</td> <td>\$0.00</td> </tr> <tr> <td style="text-align: right;">Total before tax:</td> <td>\$118.99</td> </tr> <tr> <td style="text-align: right;">Sales Tax:</td> <td>\$8.33</td> </tr> <tr> <td style="text-align: right;"><b>Total for This Shipment:</b></td> <td><b>\$127.32</b></td> </tr> </table>		Item(s) Subtotal:	\$118.99	Shipping & Handling:	\$0.00	Total before tax:	\$118.99	Sales Tax:	\$8.33	<b>Total for This Shipment:</b>	<b>\$127.32</b>
Item(s) Subtotal:	\$118.99										
Shipping & Handling:	\$0.00										
Total before tax:	\$118.99										
Sales Tax:	\$8.33										
<b>Total for This Shipment:</b>	<b>\$127.32</b>										

Payment information											
<b>Payment Method:</b> Pay by invoice	<table border="0" style="width: 100%;"> <tr> <td style="text-align: right;">Item(s) Subtotal:</td> <td>\$118.99</td> </tr> <tr> <td style="text-align: right;">Shipping &amp; Handling:</td> <td>\$0.00</td> </tr> <tr> <td style="text-align: right;">Total before tax:</td> <td>\$118.99</td> </tr> <tr> <td style="text-align: right;">Estimated Tax:</td> <td>\$8.33</td> </tr> <tr> <td style="text-align: right;"><b>Grand Total:</b></td> <td><b>\$127.32</b></td> </tr> </table>	Item(s) Subtotal:	\$118.99	Shipping & Handling:	\$0.00	Total before tax:	\$118.99	Estimated Tax:	\$8.33	<b>Grand Total:</b>	<b>\$127.32</b>
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Total before tax:	\$118.99										
Estimated Tax:	\$8.33										
<b>Grand Total:</b>	<b>\$127.32</b>										

Rec  
12-17-24  
CA

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 January 15, 2025*

Item subtotal before tax	\$ 118.99
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 118.99</b>
<b>Tax</b>	<b>\$ 8.33</b>

**Amount due \$ 127.32 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 13-Dec-2024

Purchased by Christine

PO # 24121441

**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 WILLBOND 20 Pcs Heavy Duty Broom Outdoor Indoor Commercial Angle Brooms Bulk for Courtyard Garage Lobby Mall Market Floor Home Kitchen Room Office Pet Hair Rubbish 54 Inch (Yellow) ASIN: B0C68ZWP84 Sold by: SHEN ZHEN SHI QUAN LIAN WANGLUOKEJI YOUXIANGONGSI Order # 112-4602953-1353861	1	\$118.99	\$118.99	7.000%

Total before tax \$118.99

Tax \$8.33

**Amount due \$127.32**

**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)