SHIP8, INC.

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

PO No.	PO Date	Page
24121406	12/09/2024	1 OF 1

ORDER FROM

100617

AMAZON INC.

SEATTLE, WA 98109

SHIP TO

WDC(4000),
SHIP8, INC.
ATTN: CHRISTINE JENKINS
221 HANSON WAY
WOODLAND, CA 95776
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	UOM	Unit Price	Extended Price
1	JAN004 - TOILET SUPPLIES	JAN004 - TOILET SEAT COVERS	3.00	Each	33.65	
		12-13	Inv1			
2	JAN999 - MISC	Lysol Disinfecting Spray, 19 oz, 12/cs	1.00	Each	76.22	ETA 12-27
		12-20	Inv1			
3	JAN999 - MISC	Wypall 10 box per case	1.00	Each	90.60	
		12-13	Inv.			

Total Extended Price =

SHIP8INC.

DATE 2024 12 9
WHS LOCATION WOD
DEPARTMENT HK

SUPPLIER / VENDOR:

NAME AMAZON
ADDRESS
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)
	TOILET SEAT COVERS	33.65	3	100.95		
	LYSOL SPRAY 12/PK	76.22	1	76.22		
	WYPALL WIPES 10/CASES	90.60	1	90.60		
		ESTIMATED TOTAL		267.77		

☐ Check box if attaching quote

REQUESTER SIGNATURE: DATE:
WAREHOUSE DIRECTOR SIGNATURE: Alex Gonzalez DATE: 12/9/24
SHIP8 PRESIDENT SIGNATURE: DATE:
E&E CONTROLLER SIGNATURE: DATE:
IT AUTHORIZER (SOFTWARE & HARDWARE): DATE:

FOR OFFICE USE ONLY

ORDER DATE:
ETA DATE:
ORDERED BY:
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

amazon.com

Details for Order #112-2448245-5102614

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: December 9, 2024
PO number : 24121406
Amazon.com order number: 112-2448245-5102614
Order Total: $97.85

Not Yet Shipped

Items Ordered	**Price**
1 of: *Wypall General Clean X60 Multi-Task Cleaning Cloths (34790), Pop-Up Box, White, 10 Boxes/Case, 126 Sheets/Box, 1,260 She ets/Case* Sold by: Shoplet (seller profile) Business Price Condition: New	$90.60

Shipping Address:
Alex Gonzalez
221 HANSON WAY
WOODLAND, CA 95776-6211
United States

Shipping Speed:
Local Express Shipping

Item(s) Subtotal:	$90.60
Shipping & Handling:	$0.00

Total before tax:	$90.60
Sales Tax:	$7.25

Total for This Shipment:	**$97.85**

Payment information

Payment Method:
Pay by invoice

Item(s) Subtotal:	$90.60
Shipping & Handling:	$0.00

Total before tax:	$90.60
Estimated Tax:	$7.25

Grand Total:	**$97.85**

To view the status of your order, return to Order Summary .

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amazon.com

Details for Order #112-3643297-7262647

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: December 9, 2024
PO number : 24121406
Amazon.com order number: 112-3643297-7262647
Order Total: $82.32

Not Yet Shipped

Items Ordered	Price
1 of: *Disinfectant Spray, Crisp Scent, 19 oz (Pack of 12)* Sold by: SNACKS AND MORE (seller profile) Business Price Condition: New	$76.22

Shipping Address:
Alex Gonzalez
221 HANSON WAY
WOODLAND, CA 95776-6211
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Pay by invoice

Item(s) Subtotal:	$76.22
Shipping & Handling:	$0.00

Total before tax:	$76.22
Estimated Tax:	$6.10

Grand Total:	**$82.32**

To view the status of your order, return to Order Summary .

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Details for Order #112-1106945-5944222

Paid By: Ship8 Inc
Placed By: Christine
Order Placed: December 9, 2024
PO number : 24121406
Amazon.com order number: 112-1106945-5944222
Order Total: $98.04

Not Yet Shipped

Items Ordered	**Price**
3 of: *Reli. Toilet Seat Covers (2000 Pcs, 8 Packs of 250) | Disposable Toilet Seat Cover - Flushable - 14x16" (Half-Fold) | Paper Toilet Liners for Bathroom, Travel, Camping, Kids Potty Training* Sold by: Reli. (seller profile) Business Price Condition: New	$30.26

Shipping Address:
Alex Gonzalez
221 HANSON WAY
WOODLAND, CA 95776-6211
United States

Shipping Speed:
FREE Prime Delivery

Payment information

Payment Method:
Pay by invoice

Item(s) Subtotal:	$90.78
Shipping & Handling:	$0.00

Total before tax:	$90.78
Estimated Tax:	$7.26

Grand Total:	**$98.04**

To view the status of your order, return to Order Summary .

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Outlook

Re: PO

From Edward Vega <edward.vega@ship8.com>
Date Fri 12/13/2024 10:52 AM
To Christine Jenkins <christine.jenkins@ship8.com>
Cc Wendy Yang <wendy.yang@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Pat Neigg <pat.neigg@ship8.com>; Louis Little <louis.little@ship8.com>

2 more items came in, no Lysol yet.

Toilet seat covers - 3
Wypall - 1

Thank you,

Rec 12-13-24 CA.
24121406

SHIP8INC.
Edward Vega
IC, Reworks and Returns Manager
2222 East Beamer St.
Woodland, CA 95776

From: Edward Vega <edward.vega@ship8.com>
Sent: Wednesday, December 11, 2024 5:42 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Cc: Wendy Yang <wendy.yang@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Pat Neigg <pat.neigg@ship8.com>; Louis Little <louis.little@ship8.com>
Subject: Re: PO

You are welcome.

SHIP8INC.
Edward Vega
IC, Reworks and Returns Manager
2222 East Beamer St.
Woodland, CA 95776

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Wednesday, December 11, 2024 3:03 AM
To: Edward Vega <edward.vega@ship8.com>

Outlook

Re: PO

From Edward Vega <edward.vega@ship8.com>
Date Thu 12/19/2024 4:38 PM
To Christine Jenkins <christine.jenkins@ship8.com>
Cc Wendy Yang <wendy.yang@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Pat Neigg <pat.neigg@ship8.com>; Louis Little <louis.little@ship8.com>

This is complete,

Lysol Spray.

Thank you,

12-20-24
CA
24121406

SHIP8INC.
Edward Vega
IC, Reworks and Returns Manager
2222 East Beamer St.
Woodland, CA 95776

From: Edward Vega <edward.vega@ship8.com>
Sent: Friday, December 13, 2024 9:32 AM
To: Christine Jenkins <christine.jenkins@ship8.com>
Cc: Wendy Yang <wendy.yang@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Pat Neigg <pat.neigg@ship8.com>; Louis Little <louis.little@ship8.com>
Subject: Re: PO

Noted.

SHIP8INC.
Edward Vega
IC, Reworks and Returns Manager
2222 East Beamer St.
Woodland, CA 95776

From: Christine Jenkins <christine.jenkins@ship8.com>
Sent: Friday, December 13, 2024 8:58 AM
To: Edward Vega <edward.vega@ship8.com>
Cc: Wendy Yang <wendy.yang@ship8.com>; Alex Gonzalez <alex.gonzalez@ship8.com>; Pat Neigg <pat.neigg@ship8.com>; Louis Little <louis.little@ship8.com>
Subject: Re: PO

amazon business

Invoice

Invoice # 1RQ6-3M4W-1N3C | December 16, 2024

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

Invoice summary

Payment due by January 15, 2025

Item subtotal before tax	$ 257.60
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 257.60
Tax	$ 20.61
Amount due	**$ 278.21 USD**

Account #	A35AFFUVNI95SG
Payment terms	Net 30
Purchase date	09-Dec-2024
Purchased by	Christine
PO #	24121406

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Ship to

Alex Gonzalez
221 HANSON WAY
WOODLAND, CA 95776-6211

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 to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Reli. Toilet Seat Covers (2000 Pcs, 8 Packs of 250) | Disposable Toilet Seat Cover - Flushable - 14x16" (Half-Fold) | Paper Toilet Liners for Bathroom, Travel, Camping, Kids Potty Training ASIN: B09T1Z1DF4 Sold by: RL Co. LLC Order # 112-1106945-5944222	3	$30.26	$90.78	8.000%
2	Disinfectant Spray, Crisp Scent, 19 oz (Pack of 12) ASIN: B0DFZ5JZ4Q Sold by: Snacks and More Incorporated Order # 112-3643297-7262647	1	$76.22	$76.22	8.000%

amazon business

Invoice

Invoice # **1RQ6-3M4W-1N3C**

	Description	Qty	Unit price	Item subtotal before tax	Tax
3	Wypall General Clean X60 Multi-Task Cleaning Cloths (34790), Pop-Up Box, White, 10 Boxes/Case, 126 Sheets/Box, 1,260 Sheets/Case ASIN: B0040ZOF9S Sold by: Ellison Systems, Inc DBA: ShopleL.com Order # 112-2448245-5102614	1	$90.60	$90.60	8.000%

Total before tax	$257.60
Tax	$20.61
Amount due	**$278.21**

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