

**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

**Buyer**

Purchasing Dept

**Terms**

Net 30 Days

**FOB**

FOB Origin

**Ship Via**

Best possible

**Page**

1 OF 1

**PO Date**

01/03/2025

**PO No.**

25010004

**SHIP TO**

SD3(3000),

SHIP8, INC.

ATTN: CHRISTINE JENKINS

311 INTERNATIONAL TRADE PARKWAY

PORT WENTWORTH, GA 31407

US

Line No.	Vendor Item No.	Vendor Item Description	Qty Ordered	UOM	Unit Price	Extended Price
1	MSC005 - HR	2025 Planner Green	1.00	Each	20.98	20.98
			<i>1-7 JMW</i>			
2	MSC005 - HR	2025 Planner Pink	1.00	Each	20.98	20.98
			<i>1-7 JMW</i>			

**Total Extended Price =**



# SHIP8 INC.

DATE 2024 12 31  
 WHS LOCATION SD3  
 DEPARTMENT HR Dept

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)
	2025 Planner Green	20.98	1	20.98		
	2025 Planner Pink	20.98	1	20.98		
ESTIMATED TOTAL				41.96		

Check box if attaching quote

REQUESTER SIGNATURE: \_\_\_\_\_  
 WAREHOUSE DIRECTOR SIGNATURE: *Dianne Stabbins*  
 SHIP8 PRESIDENT SIGNATURE: \_\_\_\_\_  
 E&E CONTROLLER SIGNATURE: \_\_\_\_\_  
 IT AUTHORIZER (SOFTWARE & HARDWARE): \_\_\_\_\_

DATE: \_\_\_\_\_  
 DATE: 1/2/2025  
 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) <small>Provide RPO # to vendor for invoicing; submit approved requisition form to A/P for payment processing</small> <input type="checkbox"/> COD / PREPAID <small>Submit approved requisition form and vendor invoice to Controller for COD/prepaid check</small> <input type="checkbox"/> COMPANY CREDIT CARD / CARD HOLDER <small>Submit approved requisition form and receipt to Credit Card Holder</small> <input type="checkbox"/> EMPLOYEE CREDIT CARD / CHECK <small>Attach approved requisition form and receipt to employee's expense report for reimbursement</small>	



Details for Order #112-8913418-8311463

Paid By: Ship8 Inc  
Placed By: Christine  
Order Placed: January 3, 2025  
PO number : 25010004  
Amazon.com order number: 112-8913418-8311463  
Order Total: \$44.90

Not Yet Shipped

Items Ordered

Price

1 of: Forvencer 2025 Planner, Hardcover Weekly and Monthly Planner, January 2025 - December 2025, 8.5" x 11", Spiral Calendar Planner with Tabs, Exquisite Daily Organizer Notebook with Inner Pocket, Agenda Journal for Office Home School, A4 Size, Teal Marble

\$20.98

Sold by: Forvencer (seller profile)

Business Price

Condition: New

1 of: Forvencer 2025 Planner, Hardcover Weekly and Monthly Planner, January 2025 - December 2025, 8.5" x 11", Spiral Calendar Planner with Tabs, Exquisite Daily Organizer Notebook with Inner Pocket, Agenda Journal for Office Home School, A4 Size, Purple Marble

\$20.98

Sold by: Forvencer (seller profile)

Business Price

Condition: New

Shipping Address:

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



SBxkz88Cfw



SBHYPSwcMw

Purchase Order #: 25010004  
Your order of January 3, 2025 (Order ID 112-8913418-8311463)

Qty.	Item	Item Price	Total
1	Forvencer 2025 Planner, Hardcover Weekly and Monthly Planner, January 2025 - December 2025, 8.5" x 11", Spiral Calendar ... Spiral-bound X004E76ZRD FCA0543-4902A (Sold by Forvencer)	\$20.98	\$20.98

We've sent this part of your order to ensure quicker service. The other items will ship separately.  
Subtotal \$20.98  
Tax Collected \$1.47  
Shipment Total \$22.45

Return or replace your item  
Visit Amazon.com/returns



0/Bxkz88Cfw/-1 of 1-//AGS5-CART-B/std-us/0/0105-09:00/0104-16:26

SmartPac

1-7-25  
CA

Purchase Order #: 25010004  
Your order of January 3, 2025 (Order ID 112-8913418-8311463)

Qty.	Item	Item Price	Total
1	Forvencer 2025 Planner, Hardcover Weekly and Monthly Planner, January 2025 - December 2025, 8.5" x 11", Spiral Calendar ... Spiral-bound X004E7601T FCA0543-4802A (Sold by Forvencer)	\$20.98	\$20.98

This shipment completes your order.  
Subtotal \$20.98  
Tax Collected \$1.47  
Order Total \$22.45

Return or replace your item  
Visit Amazon.com/returns



0/BHYPSwcMw/-1 of 1-//AGS5-DAY/std-us/0/0105-02:00/0104-17:46

SmartPac

1-7-25  
CA

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

**Invoice summary**

*Payment due by February 05, 2025*

Item subtotal before tax	\$ 41.96
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<b>Total before tax</b>	<b>\$ 41.96</b>
<b>Tax</b>	<b>\$ 2.94</b>
<b>Amount due</b>	<b>\$ 44.90 USD</b>

**Account #** A35AFFUVNI95SG

**Payment terms** Net 30

**Purchase date** 03-Jan-2025

**Purchased by** Christine

**PO #** 25010004

**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 Forvencer 2025 Planner, Hardcover Weekly and Monthly Planner, January 2025 - December 2025, 8.5" x 11", Spiral Calendar Planner with Tabs, Exquisite Daily Organizer Notebook with Inner Pocket, Agenda Journal for Office Home School, A4 Size, Teal Marble ASIN: B0D2W2DF2H Sold by: shenzhenshi lianggeningmeng keji youxiangongsi Order # 112-8913418-8311463	1	\$20.98	\$20.98	7.000%

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Forvencer 2025 Planner, Hardcover Weekly and Monthly Planner, January 2025 - December 2025, 8.5" x 11", Spiral Calendar Planner with Tabs, Exquisite Daily Organizer Notebook with Inner Pocket, Agenda Journal for Office Home School, A4 Size, Purple Marble ASIN: B0D2W38FX8 Sold by: shenzhenshi lianggeningmeng keji youxiangongsi Order # 112-8913418-8311463	1	\$20.98	\$20.98	7.000%

Total before tax	\$41.96
Tax	\$2.94
<b>Amount due</b>	<b>\$44.90</b>

**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)

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