



SHIP8 INC.

DATE 2025/1/10
 WHS LOCATION SD3
 DEPARTMENT BULLPENS

SUPPLIER / VENDOR:

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

SHP TO:

NAME _____
 ADDRESS Ship8 Inc
 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)
	OFFICE CHAIRS	39.98	12	460.56		
	2025 DESK CALENDARS	22.18	6	133.08		
ESTIMATED TOTAL				612.84		

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: 1-10-25
 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) <small>Provide REQ # to vendor for invoicing; submit approved requisition form to A/P for payment processing</small> <input type="checkbox"/> COB / PREPAID <small>Submit approved requisition form and vendor invoice to Controller for COB/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>	

Shipping Address

Edward Maxwell (DIRECTOR)
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265
United States

Payment method

Pay By Invoice

Order Summary

Item(s) Subtotal:	\$133.08
Shipping & Handling:	\$0.00
Total before tax:	\$133.08
Estimated tax to be collected:	\$9.30
Grand Total:	\$142.38

See tax and seller information

Requested by

Christine

Order method

Business

Invoices and Credit Memos

TKVG-4GH3-CNPK \$ 635.22

1 package via UPS

Delivered Jan 15, 2025



AT-A-GLANCE 2025 Desk Calendar, Desk Pad, Monthly, 21-3/4" x 17", Large, Ruled Blocks, 3 Pack (AZSK240025)

\$22.18 | Qty: 6 | Sold by: Carroll Ventures

\$133.08

Track package

More actions v



Order Details

Printable Order Summary

PO# 25010033 | Ordered on January 10, 2025 | Order# 112-4730995-2297012

Shipping Address

Edward Maxwell (DIRECTOR)
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265
United States

Payment method

Pay By Invoice

Order Summary

Item(s) Subtotal: \$460.56
Shipping & Handlings: \$0.00
Total before tax: \$460.56
Estimated tax to be collected: \$32.28
Grand Total: \$492.84

Requested by
Order method

Christine
Business

Invoices and Credit Memos

1KVG-4GH3-CNPK \$ 635.22

12 packages via Amazon Logistics

Delivered Jan 20, 2025



Ergonomic Office Chair Home Desk Chair Task Mesh Computer Chair Gaming with Back
Lumbar Support. Armrest Modern Swivel Modern Adjustable Rolling Executive Mesh Chair
for Women Men (Black)

\$38.38 | Qty: 12 | Sold by: Amazon.com Services, Inc

Track package

More actions



Buy it again

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

Invoice summary

Payment due by February 19, 2025

Item subtotal before tax	\$ 593.64
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
<hr/>	
Total before tax	\$ 593.64
Tax	\$ 41.58
<hr/>	
Amount due	\$ 635.22 USD

Account # A35AFFUVNI95SG

Payment terms Net 30

Purchase date 10-Jan-2025

Purchased by Christine

PO # 25010033

Registered business name

Ship8 Inc

Bill to

Ship8 Inc
45875 NORTHPORT LOOP E
FREMONT, CA 94538

Ship to

Edward Maxwell (DIRECTOR)
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407-9265

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 to submit your remittance detail.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 AT-A-GLANCE 2025 Desk Calendar, Desk Pad, Monthly, 21-3/4" x 17", Large, Ruled Blocks, 3 Pack (AZSK240025) ASIN: Sold by: Scott Carroll LLC B0CZ1T5XCF Order # 112-9723819-4209019	6	\$22.18	\$133.08	7.000%
2 Ergonomic Office Chair Home Desk Chair Task Mesh Computer Chair Gaming with Back Lumbar Support Armrest Modern Swivel Modern Adjustable Rolling Executive Mesh Chair for Women Men (Black) ASIN: Sold by: Amazon.com Services, Inc B0816HY9HR Order # 112-4730995-2297012	12	\$38.38	\$460.56	7.000%

Total before tax	\$593.64
Tax	\$41.58
Amount due	\$635.22

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
